Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5437			Dated 2022-02-09			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SRI KRISHNA CONSTRUCTION State Name: Assam, Code: 18 GSTIN/UIN:		D	elivery Note			Mode/Terms of Payment Other Reference SLO-22-J24987 Dated Delivery Note Date			
		Si	upplier's Refe	erence					
		В	uyers Order N	No.					
		D	ispatch Docu	ment No.					
		D	ispatched thro	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01DD4534			
		T	erms of Deliv	ery					
			r					r	
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	xy Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10121047599		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	,		•	•	·	•		
HSN/SAC							Taxable Value		
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amou	unt (in words): INK Rupees Five Thousand Fi	ive r	iunarea Sev	en Omy					
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB 0							0465100	
 Declarati	on:		For SANKHU BALAJI INTERNATIONAL						
1	re that this invoice shows the actual price of the			10	_				
	cribed and that all particulars are true and correct	et.				Au	uthorise	ed Signatory	