Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5520			Dated 2022-02-12			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MD NAGIR HUSSAIN State Name: Assam, Code: 18 GSTIN/UIN: NILL		Ī	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J25051			
		Е	Buyers Order	No.		Dated			
		Γ	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC9677			
		Ī	Cerms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195232		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST				9	%	432.61	
	S	GST				9	%	432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy Two	o Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							 		
Tax Amo	ount (in words): INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Doolomat	ione		Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
Declarati We declar	ion: re that this invoice shows the actual price of the	;		ro	JANKH	O DALAJI I	LEKN	1A I IUNAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	