Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5494			Dated 2022-02-11			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SAMSUL HAQUE State Name: Assam, Code: 18 GSTIN/UIN:			Delivery Note			Mode/Terms of Payment			
		S	Supplier's Ref	erence		Other Reference SLO-22-J25275 Dated Delivery Note Date			
		Е	Buyers Order	No.					
		Ī	Dispatch Docu	ment No	•				
		Γ	Dispatched thr	ough		Destination			
		E	Bill of Lading	LR-RR N	No.	Motor Vechicle No. AS01LC6168			
		T	Cerms of Deliv	very		I			
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075344		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	y	1		-1	<u>'</u>	!		
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							5507.00		
Tax Amou	unt (in words) : INR Rupees Five Thousand F	ive	Hunarea Sev	en Only					
			Company's l	Rank Dete	aile				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739							0465100	
Declarati	on.	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL							
	on: re that this invoice shows the actual price of the	:		I'U	DAININ	IO DALAJI II	4 1 171/1	IATIUNAL	
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		