Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BASANTA KR DAS State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No.	Invoice No. CFC/SK/21-22/5537 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2022-02-14 Mode/Terms of Payment Other Reference SLO-22-J25452 Dated Delivery Note Date		
		Supplier's R						
		Buyers Orde						
		Dispatch Do						
		Dispatched	Dispatched through			Destination		
		Bill of Ladir	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC5282		
		Terms of De	elivery	•				
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221076714	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG	SST SST			9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	•		•	•	•	
HSN/SAC							Taxable Value	
90328990						5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only						5672.00		
Tax Amou	ant (in words): ink kupees five Inousand Si	k Hunarea Se	venty 1 wo	Only				
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	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK							
	A/c No.: 4651002100002739							
		Branch &			ch branch &			
Declaration	on: re that this invoice shows the actual price of the		Fo	or SANKH	U BALAJI II	NTERN	NATIONAL	
	cribed and that all particulars are true and correc	t.	Authorised Signatory					