Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5954			Dated 2022-03-04		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer Gour krishna chakraborty State Name: Assam, Code: 18 GSTIN/UIN:		Ī	Delivery Note	;		Mode/Terms of Payment Other Reference SLO-22-J26017		
		5	Supplier's Ref	ference				
]	Buyers Order		Dated			
		Ī	Dispatch Doc	ument No).	Delivery Note Date		
		Ī	Dispatched th		Destination			
		Ī	Bill of Lading	No.	Motor Vechicle No. As01hc0656			
			Γerms of Deli	very				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31221076687		90328990	18%	1Pcs	4806.78	pcs	4806.78
		GST GST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) oees Five Thousand Six Hundred Seventy Tw	o Or	nly					
HSN/SAC							Taxable Value	
90328990							5672.00	
Total							5672.00	
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							
				S Code:	Bhangaga	rh branch &		
Declarati				Fo	r SANKH	U BALAJI IN	NTERN	NATIONAL
1	re that this invoice shows the actual price of the scribed and that all particulars are true and corre		Authorised Signatory					