Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6384			Dated 2022-03-28			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer REWATMAL BENGANI State Name: Assam, Code: 18 GSTIN/UIN:		Γ	Delivery Note			Mode/Terms of Payment Other Reference SLO-22-J26065 Dated Delivery Note Date			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
		Г	Dispatch Docu	ıment No.					
		Г	Dispatched thr	ough		Destination			
		B	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS25AC7029			
		Т	erms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077878		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) sees Five Thousand Five Hundred Seven Onl	y		'			•		
HSN/SAC							Taxable Value		
90328990							5507.00		
Total							5507.00		
Tax Amo	unt (in words): INR Rupees Five Thousand F	rive	nunarea sev	en Omy					
			Company's I	Bank Deta	ails				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB)465100	
 Declarati	ion:	For SANKHU BALAJI INTERNATIONAL							
	re that this invoice shows the actual price of the	•		10	_ ~				
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	