Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SWARNANILL BORA State Name: Assam, Code: 18 GSTIN/UIN: Nill			Invoice No. CFC/SK/21-22/5817 Delivery Note Supplier's Reference			Dated 2022-02-26			
		Г				Mode/Terms of Payment Other Reference SLO-22-J26106			
		S							
		В	Buyers Order	No.		Dated			
			Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		B	Bill of Lading	LR-RR N		Motor Vechicle No. AS02AC6296			
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195238		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Seventy Tv	vo Or	ıly		'	!			
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words) . If K Kupees Five Thousand	SIX 11	unureu seve	nty Two	Omy				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
D	•		Branch & IF			rh branch &			
Declarati We declar	ion: re that this invoice shows the actual price of th	e		Fo	r Sankh	IU BALAJI IN	NIEKN	ATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	