Tax Invoice

G A NIZITI	A DAY A WANTEDNIA TRANSA Y	Invoice No.	Invoice No.			Dated									
SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer Shiba rajbongshi State Name: Assam, Code: 18 GSTIN/UIN:		CFC/SK/21-22/5703 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			2022-02-21 Mode/Terms of Payment Other Reference SLO-22-J26156 Dated Delivery Note Date										
								Dispatched through			Destination				
								Bill of Lading/LR-RR No.			Motor Vechicle No. As01ec8263				
										Terms of Deli	very				
								S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		1	Speed Limiting Device(MASL-A3050) MICRI31221076944	90328990	18%	1Pcs	4806.78	pcs	4806.78						
			CG	ST			9	%	432.61						
	SG	ST			9	%	432.61								
	Total			1Pcs			5672.00								
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only		!	!	!									
HSN/SAC							Taxable								
							Value								
90328990 Total						5672.00 5672.00									
Tax Amou	unt (in words) : INR Rupees Five Thousand Six	Hundred Seve	nty Two	Only		1000	2072.00								
	•		•	·											
	Company's Bank Details														
				nk Name: PUNJAB NATIONAL BANK No.: 4651002100002739											
	Branch & IFS Code: Bhangagarh branch & PU						0465100								
Declarati	on:		For SANKHU BALAJI INTERNATIONAL												
We declar	re that this invoice shows the actual price of the														
goods des	cribed and that all particulars are true and correct	.			A	uthorise	ed Signatory								