Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5692			Dated 2022-02-21			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RABIN DAS State Name: Assam, Code: 18 GSTIN/UIN:		_	Delivery Note			Mode/Terms of Payment Other Reference SLO-22-J26162 Dated Delivery Note Date			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
		Г	Dispatch Docu	ment No.					
		Г	ispatched thr	ough		Destination			
		Е	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS06AC7290			
		Т	erms of Deliv	ery					
			T					<u> </u>	
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221077049		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	7				•			
HSN/SAC								Taxable Value	
90328990								5507.00	
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amot	ant (m words) . INK Rupees Five Thousand F	ive i	irunurea sev	en Omy					
			Company's I	Donle Dote	,:1 _a				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB 0								
Dealess			Branch & IF						
Declaration We declar	on: re that this invoice shows the actual price of the			FO	r Sanki	HU BALAJI IN	NIEKN	AHUNAL	
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		