Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5787			Dated 2022-02-25			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		- ⊢	Delivery Note	2 /2/0/		Mode/Terms of Payment Other Reference SLO-22-J26185			
		S	upplier's Ref	erence					
Buyer MR. SANJIB GOGOI State Name : Assam, Code : 18 GSTIN/UIN :		В	Buyers Order l	No.		Dated			
		Γ	Dispatch Docu	ment No.		Delivery Note Date			
		Γ	Dispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS06AC6208			
		Т	erms of Deliv	ery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221077073		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	,				•			
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) . H ek kupees Five Thousand Fi	ive	itunuteu sev	en Omy					
			Company's I	Ronk Date	ile.				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739).4 <i>6</i> 7 100	
Declaration	on.		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
	on: re that this invoice shows the actual price of the			FO	i Sanni	IIU DALAJI II	LUKN	IATIUNAL	
	cribed and that all particulars are true and correct				A	uthorise	ed Signatory		