Tax Invoice

SANKH	U BALAJI INTERNATIONAL	Invoice No.	Invoice No. CFC/SK/21-22/5731			Dated 2022-02-23		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J26417		
		Supplier's Re						
Buyer Chakradhar deuri State Name : Assam, Code : 18 GSTIN/UIN :		Buyers Order	Buyers Order No.			Dated		
		Dispatch Document No.			Delivery Note Date			
		Dispatched th	Dispatched through			Destination		
		Bill of Lading	Bill of Lading/LR-RR No.			Motor Vechicle No. As07c2371		
		Terms of Deli	ivery					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075783	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG	l l			9 9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) uses Five Thousand Six Hundred Seventy Two	Only						
HSN/SAC							Taxable Value	
90328990						5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only						5672.00		
Tax Allio	unt (in words) . INK Rupees Five Thousand Six	Tunureu Seve	inty I wo	Omy				
		Company's	Bank Det	ails				
			Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739					
					rh branch &	PUNB()465100	
Declarati			For SANKHU BALAJI INTERNATIONAL					
	re that this invoice shows the actual price of the scribed and that all particulars are true and correct		Authorised Signatory					
goods des	scribed and that all particulars are true and correct	ī.			A	uthorise	ea Signator	