Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5785			Dated 2022-02-24		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BIKASH MAGOR State Name: Assam, Code: 18 GSTIN/UIN:			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J26542		
		S						
		E	Buyers Order	No.	I	Dated		
			Dispatch Document No.			Delivery Note Date		
		Γ	Dispatched through			Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC8361		
		Г	Cerms of Deliv	very				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A30 MICRI31221077055	050)	90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST				9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words) oees Five Thousand Five Hundred Seven	Only			•	•	•	
HSN/SAC							Taxable	
90328990							Value 5507.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thousa	and Five	Hundred Sev	en Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
			Branch & IF			rh branch &		
Declarati	ion: re that this invoice shows the actual price of	of the		Fo	or SANKH	U BALAJI II	NTERN	NATIONAL
	scribed and that all particulars are true and		Authorised Signatory					