Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5767			Dated 2022-02-24		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR AJAY BARMAN State Name: Assam, Code: 18 GSTIN/UIN: Nill		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J26548		
		S						
		E	Buyers Order	No.	I	Dated		
		Γ	Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS02BC4259		
		Т	erms of Deliv	very				
Sl	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A30 MICRI31121076470	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST	1			9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	y Two Or	ıly					
HSN/SAC							,	Taxable Value
90328990							5672.00	
Total							5672.00	
Tax Amo	ount (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
				S Code :	Bhangagai	rh branch &		
Declarati		of the		Fo	r SANKH	U BALAJI IN	NTERN	NATIONAL
1	are that this invoice shows the actual price of scribed and that all particulars are true and	Authorised Signatory						