Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5879			Dated 2022-03-01		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PUTUL PILLEY State Name: Assam, Code: 18 GSTIN/UIN:]	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J27160		
		,						
]	Buyers Order	No.		Dated		
]	Dispatch Document No.			Delivery Note Date		
]	Dispatched through			Destination		
]	Bill of Lading/LR-RR No.			Motor Vechicle No. As01dd8064		
		7	Γerms of Deli	very				
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050 MICRI10921195822)	90328990	Rate 18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy T	wo Or	ıly					
HSN/SAC							Taxable Value	
90328990							5672.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
Branch & IFS Code : Bhangagarh branch & PUN Declaration: For SANKHU BALAJI INTE								
Declarat We decla	ion: are that this invoice shows the actual price of the	he		Fo	r SANKH	U BALAJI IN	NTERN	IATIONAL
goods des		Authorised Signatory						