Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5949			Dated 2022-03-04			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer DILIP JAISWAL			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J27555			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :			Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		В	Bill of Lading	/LR-RR N	lo.	Motor Vechicle No. AS06BC0578			
		T	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221076790		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	o Or	nly	•			'		
HSN/SAC								Taxable Value	
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	ant (in words): INK Rupees Five I nousand Si	ΙΧΗ	unarea Seve	nty 1 wo	Only				
			Company's I	Ronk Date	sile				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739							1467100	
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 SAINNE	IU DALAJI IN	LEKI	MATIUNAL	
	cribed and that all particulars are true and corre				Aı	uthorise	ed Signatory		