Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/5963 Delivery Note			Dated 2022-03-05			
						Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		S	Supplier's Reference			Other Reference SLO-22-J27562			
Buyer Charu Das		В	uyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :		D	Dispatch Document No.			Delivery Note Date			
		D	ispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01GC0577			
		Т	erms of Deliv	ery					
				CCT	1				
Sl Description	of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
Speed Limi MICRI3122	ting Device(MASL-A3050) 21076703		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
Total					1Pcs			5672.00	
Amount Chargeable (in wo INR Rupees Five Thousan	rds) 1 <mark>d Six Hundred Seventy Two</mark>	o On	aly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amount (in words): In	NR Rupees Five Thousand Si	ix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Declaration:		Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						