Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5998			Dated 2022-03-07			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer ASIR UDDIN MANDAL State Name: Assam, Code: 18 GSTIN/UIN:			Delivery Note			Mode/Terms of Payment Other Reference SLO-22-J27570 Dated Delivery Note Date			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
			Dispatch Docu	ment No.					
			Dispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS19AC0823			
		Т	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	xy Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076556		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	7				•			
HSN/SAC								Taxable Value	
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amo	unt (m words) . H vk Rupees Five Thousand F	IVE I	irunureu sev	en Omy					
			Company's I	Rank Dets	aile				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739							0465100	
Declarati	on.		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
	on: re that this invoice shows the actual price of the			FU	I DAININ	HO DALAJI II	1 171/1	IATIUNAL	
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		