Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5960			Dated 2022-03-05			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MEHNAZ BEGUM		-	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		Su				Other Reference SLO-22-J27598			
		Bu	iyers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :		Di	Dispatch Document No.			Delivery Note Date			
		Di	Dispatched through			Destination			
		Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC6431			
		Те	erms of Deliv	very	1				
Sl	Description of Goods	I	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10921195819	9	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	o Onl	y	•	•		•		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	int (in words): INK Rupees Five Indusand Si	IX HU	inarea Seve	nty Iwo	Only				
			~ , ı	1.5	'1				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739								
		Ι	Branch & IF			rh branch & l			
Declaration We declare	e that this invoice shows the actual price of the			Fo	r SANKH	IU BALAJI IN	IEKN	IATIONAL	
	cribed and that all particulars are true and correct	ct.				Aı	uthorise	ed Signatory	