Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6099			Dated 2022-03-12			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note			Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : Buyer AJOY DEKA State Name : Assam, Code : 18 GSTIN/UIN :NIL		S	Supplier's Reference			Other Reference SLO-22-J28065			
		В	uyers Order l	No.		Dated Delivery Note Date Destination			
		D	ispatch Docu	ıment No.					
		D	ispatched thr	ough					
		В	ill of Lading/	LR-RR N		Motor Vechicle No. AS01FC7817			
		Т	erms of Deliv	very	'				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-3050) MICRV31221004331		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) Dees Five Thousand Five Hundred Seven Only	7	•	•	•		'		
HSN/SAC							Taxable Value		
90328990							5507.00		
Total							5507.00		
Tax Amo	unt (in words): INR Rupees Five Thousand Fi	ive F	lundred Sev	en Only					
			Company's l	Bank Deta	ails				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739 Proposition of the Code: Phonograph brough & PLINE							0465100	
Declarati	ion:		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
I	re that this invoice shows the actual price of the			I U	DAINIXII	O DALAJI II	, 1 121/1/		
	scribed and that all particulars are true and correct		Authorised Signatory						