Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6119			Dated 2022-03-14			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer Arman khan State Name: Assam, Code: 18 GSTIN/UIN:		-	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J28173			
		E	Buyers Order l	No.		Dated			
			Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		E	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01EC5698			
		Т	erms of Deliv	very	,				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077810		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Onl	. y				•	•		
HSN/SAC								Taxable Value	
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Alliot	ant (m words) . nvk kupees five Inousand i	rive	nunureu sev	en Omy					
			Company's I			ONAL DANK			
	Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNB)465100	
Declaration	on:	For SANKHU BALAJI INTERNATIONAL							
We declar	re that this invoice shows the actual price of the			_ •					
goods desc	cribed and that all particulars are true and corre	<u> </u>			A	uthorise	ed Signatory		