Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6141			Dated 2022-03-14			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RANJAN MEDHI State Name: Assam, Code: 18 GSTIN/UIN:		- ⊢	Delivery Note	2/0171		Mode/Terms of Payment Other Reference SLO-22-J28391 Dated Delivery Note Date			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
		D	Dispatch Docu	ment No.					
		Г	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01GC1461			
		Т	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	Quantity Rate		Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077797		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				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	
Total							5507.00		
Tax Amou	unt (in words) : INR Rupees Five Thousand F	ive i	Hunarea Sev	en Only					
			Company's I	Bank Deta	ails				
Bank Name : PUNJAB NATIONAL B						ONAL BANK			
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUN F)465100	
Declaration:			For SANKHU BALAJI INTERNATIONAL						
We declar	re that this invoice shows the actual price of the			_ 0		· —		<u></u>	
goods des	cribed and that all particulars are true and corre				Aı	uthorise	ed Signatory		