Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MRS PURABI SAIKIA BARUAH State Name: Assam, Code: 18 GSTIN/UIN:18BTOPB9647J1Z1			Invoice No. CFC/SK/21-22/6327 Delivery Note Supplier's Reference			Dated 2022-03-25 Mode/Terms of Payment Other Reference SLO-22-J28979		
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		S						
		F	Buyers Order	No.	I	Dated		
		Ī	Dispatch Document No.			Delivery Note Date		
		Ι	Dispatched through			Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS06BC4851		
		T	erms of Deliv	very				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A305 MICRI30122077918	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST				9 9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words) Dees Five Thousand Five Hundred Seven (Only						
HSN/SAC							Taxable	
90328990							Value 5507.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thousar	nd Five	Hundred Sev	ren Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
D .			Branch & IF			rh branch &		
Declarat We decla	ion: are that this invoice shows the actual price of	f the		F'0	r SANKH	U BALAJI II	NTEKN	ATIONAL
	scribed and that all particulars are true and c	Authorised Signatory						