Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6277			Dated 2022-03-23			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer Simanta Raj Deka		-	elivery Note	2/02//		Mode/Terms of Payment			
		Su	Supplier's Reference			Other Reference SLO-22-J29065			
		Bu	yers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	spatched thr	ough		Destination			
		Bil	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC3774			
		Те	rms of Deliv	very	1				
S1	Description of Goods	H	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221076743	9	0328990	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	,		•	•	'	'		
HSN/SAC								Taxable Value	
90328990								5507.00	
Total							5507.00		
Tax Amou	unt (in words) : INR Rupees Five Thousand Fi	ive Hi	unarea Sev	en Only					
				. 15.	•1				
Company's Bank Details Bank Name: PUNJAB NATIONAL BANI						NAL BANK			
	A/c No. : 4651002100002739								
		E	Branch & IF			rh branch &			
Declarati We declar	on: re that this invoice shows the actual price of the			Fo	r SANKH	U BALAJI IN	NTEKN	IATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	