Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6337			Dated 2022-03-25			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer HASIM ALI State Name: Assam, Code: 18 GSTIN/UIN:		-	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Mode/Terms of Payment Other Reference SLO-22-J29414 Dated Delivery Note Date			
		S							
		В							
		D							
		D				Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01MC0689			
		Т	erms of Deliv	ery		,			
			Ī	GST	<u> </u>		1		
Sl	Description of Goods		HSN/SAC	Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077972)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy To	wo Or	nly	•		·			
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words) : INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Dagless 4	tom.		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of th			r 0	T SAINK	пи dalaji IN	IEKN	NATIONAL	
goods des	scribed and that all particulars are true and corn	rect.				Aı	uthorise	ed Signatory	