Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0257				Dated 2022-04-19											
GSTIN/U	omplex 8, Dr. B. Baruah RoadUlubari IN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer SANDEEP HAWELIA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-21-J21047 Dated Delivery Note Date Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DD9961		
											Term	s of Delivery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30122078147	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST	1			9	% %	432.61 432.61									
	Total				1Pcs		70	5672.00									
	Chargeable (in words) ees Five Thousand Six Hundred Seventy	Two Or	ıly	•		•	•										
HSN/SAC							Taxable Value										
90328990							5672.00										
Total							5672.00										
Tax Amou	unt (in words) : INR Rupees Five Thous a	nd Six H	undred Seve	nty Two	Only												
į																	
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK																
	A/c No. : 4651002100002739																
						h branch &	PUNB()465100									
Declaration		C.41		Fo	r SANKHI	U BALAJI II	NTERN	IATIONAL									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory														