Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0068				Dated 2022-04-04											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer SAYESTA PARBIN SULTANA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J29879 Dated Delivery Note Date Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS04AC7232		
											Term	s of Delivery			1		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30222078577	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST	1			9	% %	432.61 432.61									
	Total				1Pcs	9	90	5672.00									
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	Two Or	ıly		'	'											
HSN/SAC							Taxable Value										
90328990							5672.00										
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00										
Tax Amo	ount (in words) : INK Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only												
			Company's l														
Bank Name: PUNJAB NA A/c No.: 46510021000027 3						IUNAL BANK											
						h branch &	PUNB()465100									
Declaration:			For SANKHU BALAJI INTERNATIONAL														
	are that this invoice shows the actual price of							1.01									
goods des	scribed and that all particulars are true and	correct.				A	uthorise	ed Signatory									