Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0002				Dated 2022-04-01								
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RANDHIR KUMAR State Name: Assam, Code: 18 GSTIN/UIN:NIL		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Mode/Terms of Payment Other Reference SL-22-J29949 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC6568		
											Term	s of Delivery	,		1
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A30 MICRI30122078004	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST				9	% %	432.61 432.61							
	Total				1Pcs		+	5672.00							
	Chargeable (in words) ees Five Thousand Six Hundred Seventy	Two Or	nly		•	•	•								
HSN/SAC							Taxable								
90328990							Value 5672.00								
Total							1								
Tax Amou	unt (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only										
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739														
Branch & IFS Code					: Bhangagarh branch & PUNB0465100										
Declaration: We declare that this invoice shows the actual price of the				Fo	r SANKHI	U BALAJI IN	NTERN	JATIONAL							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory												