Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0086				Dated 2022-04-05									
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment									
State Name : Assam, Code : 18 Contact : Buyer M/S LOGISTICS MARKETING State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SL-22-J30093 Dated Delivery Note Date									
									Dispatched through				Destination		
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC5637
				Term	s of Delivery			1							
SI	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122078001	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST				9	% %	432.61 432.61							
	Total				1Pcs			5672.00							
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	y Two Or	nly	•		•									
HSN/SAC							Taxable Value								
90328990							5672.00								
Total							5672.00								
Tax Amo	ount (in words): INR Rupees Five Thousa	ind Six H	undred Seve	nty Two	Only										
			Company's l	Bank Deta	ails										
	Bank Name: PUNJAB NATIONAL BANK														
			A/c No.: 46			h hranch &	DI INR(M65100							
 Declarati	ion:	Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL													
We decla	re that this invoice shows the actual price of														
goods des	scribed and that all particulars are true and	Authorised Signatory													