Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0180				Dated 2022-04-08											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer SHAHIDUR RAHMAN State Name : Assam, Code : 18 GSTIN/UIN :NILL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J30136 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS02AC0717				
											Term	s of Delivery					
		S1	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI31021074581	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST				9	% %	432.61 432.61									
	Total				1Pcs	9	90	5672.00									
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	y Two Or	ılv				 										
HSN/SAC							Taxable Value										
90328990							5672.00										
Total							5672.00										
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only												
			Company's l			NIAT DANITZ											
	Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739																
						h branch &	PUNB()465100									
Declarat				Fo	r SANKHI	U BALAJI II	NTERN	JATIONAL									
	are that this invoice shows the actual price of scribed and that all particulars are true and of	Authorised Signatory															
goods de	scribed and mai an particulars are title and				A	umons	o signatory										