Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0080				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 BIRESWAR BORAH State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SL-22-J30257 Dated Delivery Note Date									
									Dispatched through				Destination		
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS25AC8882
				Term	s of Delivery			1							
Sl	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A10 MICRI10221196136	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST				9	% %	432.61 432.61							
	Total				1Pcs		70	5672.00							
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	7 Two Or	nly	•	•		•								
HSN/SAC							Taxable Value								
90328990							5672.00								
Total							5672.00								
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only										
			Company's l	Bank Deta	ails										
	Bank Name: PUNJAB NATIONAL BANK														
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB							M65100							
Declarat	ion:		For SANKHU BALAJI INTERNATIONAL												
1	ire that this invoice shows the actual price o	of the		10	- MILLIANI		,								
	scribed and that all particulars are true and	Authorised Signatory													