Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | ce No. SBJ/2223/01 | | Dated 2022-04-08 | | | | |
|---|--|--|-----------------------|-------------|----------------------|---------------------------------|-----------------------|---------------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: | | Deliv | Delivery Note | | | | Mode/Terms of Payment | | |
| | | Supplier's Reference | | | | Other Reference SL-22-J30337 | | | |
| Buyer ROHIT KHANDELWAL State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Buyers Order No. | | | | Dated | | | |
| | | Dispatch Document No. | | | | Delivery Note Date | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01DD3851 | | | |
| | | Term | s of Delivery | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A30: MICRI30222078492 | 50) | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven | Only | • | • | • | • | • | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | 5507.00 | | |
| Tax Amou | unt (in words) : INR Rupees Five Thousa n | na rive i | aunarea Sev | en Only | | | | | |
| | | | Company's l | Rank Dets | aile | | | | |
| Bank Name : | | | | | PUNJAB NATIONAL BANK | | | | |
| | A/c No.: 4651002100002739 | | | | | | |).4 <i>6</i> 7 100 | |
| Declarati | ion. | Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | | |
| | on: re that this invoice shows the actual price o | f the | | ro | I SAINKHU | J DALAJI II | 1 LKN | IATIUNAL | |
| | scribed and that all particulars are true and of | Authorised Signatory | | | | | | | |