Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0099				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 L LOKENDRO SINGH State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J30411 Dated Delivery Note Date Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC6917		
											Term	s of Delivery	,				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
Speed Limiting Device(MASL-A30 MICRI30222078484		50)	90328990	18%	1Pcs	4666.95	pcs	4666.95									
		CGST SGST	1			9 9	% %	420.03 420.03									
	Total				1Pcs			5507.00									
	Chargeable (in words) pees Five Thousand Five Hundred Seven	Only	1	'	-		'										
HSN/SAC							Taxable Value										
90328990							5507.00										
Total							5507.00										
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Five l	Hundred Sev	en Only													
			Company's l	Bank Deta	ails												
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739																
						h hranch &	PUNR	0465100									
 Declarat	ion:		Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL														
We decla	are that this invoice shows the actual price of			_ 0	,			3 - 1- 									
goods des	scribed and that all particulars are true and	Authorised Signatory															