Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0197				Dated 2022-04-11										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DIGANTA HAZARIKA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Mode/Terms of Payment Other Reference SL-22-J30588 Dated Delivery Note Date											
									Dispatched through				Destination				
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC9800		
											Term	s of Delivery			•		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30222078586	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95									
		CGST SGST				9 9	% %	420.03 420.03									
	Total				1Pcs			5507.00									
	Chargeable (in words) sees Five Thousand Five Hundred Seven	Only	•	·	·	•	•										
HSN/SAC								Taxable Value									
90328990							5507.00										
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00										
Tax Allio	unt (in words) . INK Rupees Five Thousa i	na rive i	nunarea sev	en Omy													
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK																
	A/c No.: 4651002100002739																
			Branch & IF			h branch &											
Declarati	ion: re that this invoice shows the actual price o		Fo	r SANKHI	J BALAJI I I	NTERN	IATIONAL										
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory									