Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0216				Dated 2022-04-12								
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MITALI DAS 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-J30619 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS06BC0697		
											Term	s of Delivery			•
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A30 MICRI30222078554	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST				9	%	432.61							
	T. 4. I	3031			1D	9	%	432.61							
Amount C	Total Chargeable (in words)				1Pcs			5672.00							
INR Rup	ees Five Thousand Six Hundred Seventy	Two Or	nly					m 11							
HSN/SAC								Taxable Value							
90328990							5672.00								
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00								
Tax Alliot	ant (in words) . HVK Rupees Five Thousa.	iiu Six II	unui eu seve	nty I wo	Omy										
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK														
	A/c No.: 4651002100002739														
			Branch & IF	S Code :	Bhangagar	h branch &	PUNB()465100							
Declaration			Fo	r SANKHI	U BALAJI IN	NTERN	IATIONAL								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						A	uthorise	ed Signatory							