Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0250				Dated 2022-04-18		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-22-J30712			
									Buyer PANKAJ KONWAR State Name: Assam, Code: 18 GSTIN/UIN:NILL
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC0430					
		Term	s of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A30 MICRI31221077028	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) uees 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) . HVK Rupees Five Thousan	na rive i	ituliarea sev	en Omy					
			Company's l	Bank Deta	ails				
Bank Name : PUNJAB NATIO : A/c No. : 4651002100002739						NAL BANK			
						h branch &	PUNB()465100	
Declarati		For SANKHU BALAJI INTERNATIONAL							
	re that this invoice shows the actual price o						.1 .	1.0	
goods des	scribed and that all particulars are true and o	<u> </u>			A	uthorise	ed Signatory		