Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0262				Dated 2022-04-19											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari VIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer JEHARUL HAQUE State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J30791 Dated Delivery Note Date Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC3231		
											Term	s of Delivery			1		
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30122078163	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST	1			9	% %	432.61 432.61									
	Total				1Pcs			5672.00									
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	Two Or	nly	'	•	'											
HSN/SAC							Taxable Value										
90328990							5672.00										
Total							5672.00										
Tax Amo	unt (in words): INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only												
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK																
	A/c No.: 4651002100002739																
				S Code :	Bhangagar	h branch &											
Declarati		£ 41		Fo	r SANKHI	U BALAJI II	NTERN	IATIONAL									
	re that this invoice shows the actual price of scribed and that all particulars are true and of		Authorised Signatory														