Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0298				Dated 2022-04-22									
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer GAURAV KR BASU State Name: Assam, Code: 18 GSTIN/UIN:NIL		Deliv	Delivery Note				Mode/Terms of Payment									
		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SL-22-J30974 Dated Delivery Note Date										
									Dispa	Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC4999			
				Term	s of Delivery											
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount								
1	Speed Limiting Device(MASL-A30 MICRI30122078231	050)	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 Sevent	y Two Or	nly													
HSN/SAC							Taxable									
90328990							Value 5672.00									
Total																
Tax Amo	ount (in words) : INR Rupees Five Thousa	and Six H	undred Seve	enty Two	Only											
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739															
Branch & IFS Code : Bhangagarh branch & PUI Declaration: For SANKHU BALAJI INTE																
Declarat We decla	cion: are that this invoice shows the actual price o	of the		Fo	or SANKHI	U BALAJI IN	NTERN	NATIONAL								
	scribed and that all particulars are true and	Authorised Signatory														