Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0317				Dated 2022-04-25											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer RAJIB TALUKDAR State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J31054 Dated Delivery Note Date Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC6520		
											Term	s of Delivery	,		1		
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
Speed Limiting Device(MASL-A3 MICRI30122078201		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	ıly	'		•											
HSN/SAC							Taxable Value										
90328990							5672.00										
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00										
Tax Amo	ount (in words) : INK Rupees Five Thousa	na Six H	undred Seve	enty Two	Only												
			Company's l	Bank Deta	ails												
Bank Name: PUNJAB NATIONAL BAN						NAL BANK											
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB							M65100									
Declarat	ion:		For SANKHU BALAJI INTERNATIONAL														
I	ire that this invoice shows the actual price o	of the		10	- DILL VIRIA		,										
	scribed and that all particulars are true and	Authorised Signatory															