Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0322				Dated 2022-04-26											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer RADHESHYAM SINGH State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J31056 Dated Delivery Note Date Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC8708		
											Term	s of Delivery			1		
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30122077981	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										
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00										
Tax Amo	ount (in words) : ink kupees five inousa	na Six H	unarea Seve	enty I wo	Only												
			Company's l	Bank Deta	ails												
	Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739																
						h branch &	PUNBO)465100									
Declarat	ion:		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL														
	are that this invoice shows the actual price of																
goods des	scribed and that all particulars are true and	Authorised Signatory															