Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0335				Dated 2022-04-26								
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MAYURI GOGOI State Name : Assam, Code : 18 GSTIN/UIN :NIL		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Mode/Terms of Payment Other Reference SL-22-J31126 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS06BC5026		
											Term	s of Delivery	,		
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A30 MICRI30121072115	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95							
		CGST SGST				9	% %	420.03 420.03							
	Total				1Pcs			5507.00							
	Chargeable (in words) ees 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 Amo	unt (m words) . HVK Kupees Five Thousan	na rive i	nullarea Sev	en Omy											
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK														
	A/c No. : 4651002100002739														
			Branch & IF			h branch &									
Declarati We declar	on: re that this invoice shows the actual price o		Fo	r Sankhi	U BALAJI I I	NIEKN	AHUNAL								
	cribed and that all particulars are true and o	Authorised Signatory													