Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0435				Dated 2022-05-10											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer ARABINDA RAJBONGSHI State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J31437 Dated Delivery Note Date Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC2264		
											Term	s of Delivery	,		1		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
Speed Limiting Device(MASL-A3 MICRI31121075953		50)	90328990	18%	1Pcs	4666.95	pcs	4666.95									
		CGST SGST				9	% %	420.03 420.03									
	Total				1Pcs			5507.00									
	Chargeable (in words) pees Five Thousand Five Hundred Seven	Only			•	•	•										
HSN/SAC							Taxable Value										
90328990							5507.00										
Total							5507.00										
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Five I	Hundred Sev	en Only													
			Company's l	Bank Deta	ails												
	Bank Name: PUNJAB NATIONAL BANK																
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB							0465100									
 Declarat	ion:		For SANKHU BALAJI INTERNATIONAL														
We decla	are that this invoice shows the actual price o			_ 0	,			31,122									
goods des	scribed and that all particulars are true and	correct.	Authorised Signatory														