Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0428				Dated 2022-05-09										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RATNESWAR BARMAN 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-J31452 Dated Delivery Note Date											
									Dispatched through				Destination				
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01MC4121		
											Term	s of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30122078209	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 Amot	unt (in words) . HAN Rupees Five Thousa	nu rive i	itunuteu Sev	en Omy													
Company's Bank Details Bank Name: PUNJAB NATIONAL BANK																	
A/c No. : 4651002																	
			Branch & IF			h branch &											
Declaration We declar			Fo	r SANKHI	U BALAJI I I	NTERN	IATIONAL										
	re that this invoice shows the actual price of cribed and that all particulars are true and of	Authorised Signatory															