Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0465				Dated 2022-05-16									
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment									
State Name : Assam, Code : 18 Contact : Buyer MR RIJU CHOUDHURY State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SL-22-J31571 Dated Delivery Note Date									
									Dispatched through				Destination		
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC9172
				Term	s of Delivery			1							
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122078137	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST				9	%	432.61							
	(D. 4.)	3031			1D	9	%	432.61							
Amount (Total Chargeable (in words)				1Pcs			5672.00							
INR Rup	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 Rupees Five Thousa	na Six H	undred Seve	nty Two	Only										
			Company's l												
	Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739														
						h branch &	PUNB()465100							
Declarat				Fo	r SANKHI	U BALAJI II	NTERN	JATIONAL							
	are that this invoice shows the actual price of	Authorised Signatory													
goods de	scribed and that all particulars are true and				A	utnorise	eu Signatory								