Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0492				Dated 2022-05-20									
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment									
State Name : Assam, Code : 18 Contact : Buyer CHAWANG LOWANG State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SL-22-J31718 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC6009		
				Term	s of Delivery			1							
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122078241	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST	1			9	% %	432.61 432.61							
	Total				1Pcs		70	5672.00							
	Chargeable (in words) ees Five Thousand Six Hundred Seventy	Two Or	nly	·	•	,	·								
HSN/SAC							Taxable Value								
90328990							5672.00								
Total							5672.00								
Tax Amou	unt (in words): INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only										
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK														
			A/c No. : 46 :			NAL DANK									
						h branch &	PUNB()465100							
Declarati		C. (1		Fo	r SANKHI	U BALAJI I	NTERN	IATIONAL							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory												