Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0498				Dated 2022-05-21											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari VIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer DIPA BHUYAN State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J31738 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC5887				
											Term	s of Delivery			1		
		S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30222079247	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST				9	%	432.61									
	Total	5051			1Pcs	9	%	432.61 5672.00									
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy	z Two Or	ılv		122 00		·	00.200									
HSN/SAC							Taxable Value										
90328990							5672.00										
Total							5672.00										
Tax Amo	unt (in words): INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only												
			Company's l	Bank Deta	ails												
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739																
						h branch &	PUNBO)465100									
Declarati	ion:	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL															
	re that this invoice shows the actual price of																
goods des	scribed and that all particulars are true and	Authorised Signatory															