Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0532				Dated 2022-05-25										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR SRISHTIDHAR HATIBARUAH 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-J31862 Dated Delivery Note Date											
									Dispatched through				Destination				
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS06BC6997		
											Term	s of Delivery			•		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30122078240	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95									
		CGST SGST				9 9	% %	420.03 420.03									
	Total				1Pcs			5507.00									
	Chargeable (in words) sees 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 Amo	unt (in words). HVR Rupees Five Thousan	nu rive i	irunurea sev	en Omy													
i.																	
Company's Bank Details Bank Name: PUNJAB NATIO						ONAL BANK											
	A/c No. : 4651002100002739																
Daal	t	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL															
Declarati We declar	ion: re that this invoice shows the actual price o		FO	r Sankhi	U DALAJI I I	1 L LKI	AHUNAL										
	scribed and that all particulars are true and of	Authorised Signatory															