Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0550				Dated 2022-05-30										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SHRUTI DATA FORMS PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:18AAICS0586L1ZT		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Mode/Terms of Payment Other Reference SL-22-J31953 Dated Delivery Note Date											
									Dispatched through				Destination				
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC6632		
											Term	s of Delivery			•		
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A10 MICRI10221193603	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 Amor	unt (m words) . HVK Rupees FIVE Thousan	nu Five i	irunureu sev	ch Omy													
Company's Bank Details Bank Name: PUNJAB NATION						NAL BANK											
	A/c No. : 4651002100002739																
Dealers		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL															
Declarati We declar	on: re that this invoice shows the actual price o	f the		ro	r sankhi	U DALAJI I I	1 L LKI	NATIONAL									
	cribed and that all particulars are true and o	Authorised Signatory															