Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0578				Dated 2022-06-04											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IN: 18ABLPH0459C1ZV	Deliv	Delivery Note				Mode/Terms of Payment										
State Name : Assam, Code : 18 Contact : Buyer BHARTIA INFRA PROJECTS LTD State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No.				Other Reference SL-22-J32045 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC2865				
											Term	s of Delivery					
									SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
		1	Speed Limiting Device(MASL-A30 MICRI31021074649	950)	90328990	Rate 18%	1Pcs	4666.95	pcs	4666.95							
		CGST SGST				9 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										
							Total	5507.00									
Tax Amou	unt (in words) : INR Rupees Five Thousa	nd Five l	Hundred Sev	ren Only													
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB04							0465100									
Declarati						J BALAJI I											
	re that this invoice shows the actual price of cribed and that all particulars are true and c	Authorised Signatory															