Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer			Invoice No. CFCSBJ/2223/0167 Delivery Note				Dated 2022-04-08 Mode/Terms of Payment		
		Deli							
		Supplier's Reference Buyers Order No.				Other Reference SLO-22-J30057 Dated			
									Sasanka dey State Name: Assam, Code: 18 GSTIN/UIN:
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. As01lc6409					
		Tern	ns of Delivery	y					
				GST					
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A305 MICRI30222078515	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy	Two Or	nlv						
HSN/SAC							Taxable Value		
90328990								5672.00	
Tay Ama	ount (in words) : INR Rupees Five Thousa r	. J C! II	undued Corre		Omler		Total	5672.00	
Tux Timo	ant (in words). It is repected the Thousar	iu dia 11	andred Seve	nty 1 wo	Olly .				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
			Branch & IF						
Declarat i We decla	ion: re that this invoice shows the actual price of	f the		Fo	or SANKHU	J BALAJI II	NTERN	ATIONAL	
goods described and that all particulars are true and correct.						А	uthorise	ed Signatory	