Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0069				Dated 2022-04-04								
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer Harekrishna das State Name: Assam, Code: 18 GSTIN/UIN:		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Mode/Terms of Payment Other Reference SLO-22-J30195 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS25BC3545		
											Term	s of Delivery			
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A30 MICRI30122078007	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST				9	% %	432.61 432.61							
	Total				1Pcs	9	70	5672.00							
	Chargeable (in words) ees Five Thousand Six Hundred Seventy	Two Or	nlv		-		_ 								
HSN/SAC								Taxable Value							
90328990							5672.00								
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00								
Tax Allio	unt (m words) . HVK Kupees Five Thousa.	iiu six n	unarea Seve	nty I wo	Omy										
			Company's l												
		Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739													
				S Code :	Bhangagar	h branch &									
Declarati		f the		Fo	r SANKHU	U BALAJI IN	NTERN	IATIONAL							
	re that this invoice shows the actual price of acribed and that all particulars are true and of	Authorised Signatory													