Tax Invoice

I	U BALAJI INTERNATIONAL	Invoice No. CFCSBJ/2223/0213 Delivery Note Supplier's Reference				Dated 2022-04-12 Mode/Terms of Payment Other Reference SLO-22-J30497		
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV							
State Nar Contact :	ne : Assam, Code : 18							
Buyer Sri Achyut Hazarika State Name : Assam, Code : 18 GSTIN/UIN :		Buyers Order No. Dispatch Document No.				Dated Delivery Note Date		
				Bill of Lading/LR-RR No.				Motor Vechicle No. AS04AC7187
		Term	s of Delivery			1		
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A30 MICRI30222078584	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST	1			9	% %	432.61 432.61
	Total				1Pcs		70	5672.00
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	y Two Or	ıly		•		•	
HSN/SAC							Taxable Value	
90328990							5672.00	
Total							5672.00	
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only			
÷			Company's l	Bank Deta	ails			
	Bank Name: PUNJAB NATIONAL BANK							
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNI)465100
Declarat	ion:	For SANKHU BALAJI INTERNATIONAL						
	are that this invoice shows the actual price of							
goods des	scribed and that all particulars are true and	Authorised Signatory						