Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0249				Dated 2022-04-18									
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment									
State Name : Assam, Code : 18 Contact : Buyer VINAY BHARDWAJ State Name : Assam, Code : 18 GSTIN/UIN :		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SLO-22-J30686 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS23CC6477		
				Term	s of Delivery			1							
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122077932	950)	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	y Two Or	nly												
HSN/SAC							Taxable Value								
90328990							5672.00								
Total							5672.00								
Tax Amo	ount (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only										
			Company's l												
Bank Name: PUNJAB N A/c No.: 4651002100002															
A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUN							PUNB()465100							
Declarat	ion:	For SANKHU BALAJI INTERNATIONAL													
	are that this invoice shows the actual price o							1.61							
goods des	scribed and that all particulars are true and	Authorised Signatory													