Tax Invoice

SANKHU BALAJI INTERNATIONAL			ce No. SBJ/2223/02		Dated 2022-04-19										
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IN: 18ABLPH0459C1ZV	Deliv	Delivery Note				Mode/Terms of Payment								
State Name : Assam, Code : 18 Contact : Buyer Kumud gogoi State Name : Assam, Code : 18 GSTIN/UIN :		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SLO-22-J30766 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC2953		
				Term	s of Delivery										
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122078006	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST				9	%	432.61							
	Total	3031			1Pcs	9	%	432.61 5672.00							
	Chargeable (in words)	T. O.	1		IFCS			3072.00							
INR Rupees Five Thousand Six Hundred Seventy Two Only HSN/SAC								Taxable							
90328990							Value 5672.00								
Total							 								
Tax Amou	unt (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only										
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK														
A/c No. : 4651002100002739								. 4 < 2 4 6 5							
Declaration	on.	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL													
	on: re that this invoice shows the actual price o	f the		ro	ı sankfi	U DALAJI I I	1 LKN	ATIONAL							
	cribed and that all particulars are true and of	Authorised Signatory													