Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0271				Dated 2022-04-20		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J30777			
									Buyer DR. CHABI GOGOI State Name : Assam, Code : 18 GSTIN/UIN :
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS06BC4100					
		Term	s of Delivery	,					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A30 MICRI30121072183	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) uees Five Thousand Five Hundred Seven	Only	•		•	·			
HSN/SAC								Taxable Value	
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amo	unt (in words) : ink kupees Five Thousa i	na rive i	nunarea Sev	en Omy					
			Company's 1	Bank Deta	ails				
				Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739					
						h branch &	PUNB()465100	
Declarati	ion:	For SANKHU BALAJI INTERNATIONAL							
	re that this invoice shows the actual price o								
goods des	scribed and that all particulars are true and o	<u> </u>			A	uthorise	ed Signatory		