Tax Invoice

1	U BALAJI INTERNATIONAL	Invoice No. CFCSBJ/2223/0253 Delivery Note Supplier's Reference				Dated 2022-04-19 Mode/Terms of Payment Other Reference SLO-22-J30789											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV																
State Nar Contact :	me : Assam, Code : 18																
Buyer MALA DEVI State Name: Assam, Code: 18 GSTIN/UIN:		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS23AC8689		
											Term	s of Delivery			1		
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30122077915	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST	1			9	% %	432.61 432.61									
	Total	5651			1Pcs	9	90	5672.00									
	Chargeable (in words) pees 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	ind Six H	undred Seve	nty Two	Only												
			Company's l														
Bank Name: PUNJAB NATIO A/c No.: 4651002100002739						NAL BANK											
						h branch &	PUNB(0465100									
Declarat	ion:	For SANKHU BALAJI INTERNATIONAL															
	are that this invoice shows the actual price of	A 4 1 101															
goods des	scribed and that all particulars are true and	1			A	uthorise	ed Signatory										