Tax Invoice

1	U BALAJI INTERNATIONAL	Invoice No. CFCSBJ/2223/0296 Delivery Note				Dated 2022-04-22 Mode/Terms of Payment											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV																
State Name : Assam, Code : 18 Contact : Buyer JIBAN NEOG State Name : Assam, Code : 18 GSTIN/UIN :		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J30900 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC2859				
											Term	s of Delivery					
		Sl	Description of Goods	 	HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30222078597	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST	1			9	%	432.61									
	m 4.1	3031			1D	9	%	432.61									
Amount (Total Chargeable (in words)				1Pcs			5672.00									
INR Rup	ees Five Thousand Six Hundred Seventy	y Two Or	nly		,												
HSN/SAC							Taxable Value										
90328990							5672.00										
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00										
Tax Amo	unt (in words) : INR Rupees Five Thousa	ına Sıx H	undred Seve	enty Two	Only												
			Company's l														
Bank Name: PUNJAB NA 7 A/c No.: 465100210000273 9						ONAL BANK											
						h branch &	PUNB()465100									
Declarati	ion:	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL															
	re that this invoice shows the actual price of																
goods des	scribed and that all particulars are true and	Authorised Signatory															