Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0473				Dated 2022-05-18								
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer TERASH GOWALA State Name: Assam, Code: 18 GSTIN/UIN:		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Mode/Terms of Payment Other Reference SLO-22-J31058 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC3380		
											Term	s of Delivery			
					T	T									
		SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A3 MICRI30122078273		90328990	18%	1Pcs	4666.95	pcs	4666.95							
		CGST SGST				9	% %	420.03 420.03							
	Total				1Pcs			5507.00							
	Chargeable (in words) ees 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 (m words) . HVK Rupees Five Thousan	nu Five i	Tunui eu Sev	ch Omy											
			Company's 1	Bank Deta	ails										
					Name: PUNJAB NATIONAL BANK .: 4651002100002739										
						h branch &	PUNB()465100							
Declarati		For SANKHU BALAJI INTERNATIONAL													
	re that this invoice shows the actual price o				A	4h!	ad Ciar-t-								
goods des	scribed and that all particulars are true and o	<u> </u>			A	utnorise	ed Signatory								