Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0403				Dated 2022-05-05		
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J31293		
State Nar Contact :	ne : Assam, Code : 18							
Buyer AYATULLAH SHEIKH State Name: Assam, Code: 18 GSTIN/UIN:		Buyers Order No. Dispatch Document No.				Dated Delivery Note Date		
				Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC2604
		Term	s of Delivery	,		1		
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3 MICRI30122078155		90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST				9 9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words) pees Five Thousand Five Hundred Seven	Only		<u>'</u>	'	'	'	
HSN/SAC							Taxable Value	
90328990							5507.00	
Total							5507.00	
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Five I	Hundred Sev	en Only				
			Company's 1	Bank Deta	ails			
	Bank Name: PUNJAB NATIONAL BANK							
			A/c No.: 46			ıh huanah Pr	DIMD	0465100
Declarat	ion:		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL					
	ire that this invoice shows the actual price o	of the		1.0	- DILLIENII		. , I DINI	
	scribed and that all particulars are true and	Authorised Signatory						