Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0440				Dated 2022-05-11											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer BIRSHA SINGH State Name : Assam, Code : 18 GSTIN/UIN :		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J31489 Dated Delivery Note Date Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC3771		
											Term	s of Delivery					
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A10 MICRI10221195136	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST	1			9	% %	432.61 432.61									
	Total				1Pcs		70	5672.00									
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	y Two Or	nlv	'	-1	'	-										
HSN/SAC							Taxable Value										
90328990							5672.00										
Total							5672.00										
Tax Amo	ount (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only												
			Company's l														
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739																
						h branch &	PUNB()465100									
Declarat						U BALAJI II											
	re that this invoice shows the actual price of scribed and that all particulars are true and	Authorised Signatory															
goods de	scribed and mat an particulars are true and	I			A	.uuioiist	a signatory										