## **Tax Invoice**

1	U BALAJI INTERNATIONAL	Invoice No. CFCSBJ/2223/0476 Delivery Note Supplier's Reference				Dated 2022-05-18  Mode/Terms of Payment  Other Reference SLO-22-J31523											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV																
State Nar Contact :	ne : Assam, Code : 18																
Buyer  AKBAR ALI  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. AS25CC6992		
											Term	s of Delivery					
S1	Description of Goods	<b>-</b>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30222079256	<b>950</b> )	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST				9	%	432.61									
	m 4.1	3031			1D	9	%	432.61									
Amount (	Total Chargeable (in words)				1Pcs			5672.00									
INR Rup	pees Five Thousand Six Hundred Seventy	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	ount (in words): INR Rupees Five Thousa	ind Six H	undred Seve	enty Two	Only												
			Company's l														
	Bank Name: <b>PUNJAB NATIONAL BA</b> l A/c No.: <b>4651002100002739</b>																
						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															