Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0463				Dated 2022-05-16											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer Pallabi choudhary State Name : Assam, Code : 18 GSTIN/UIN :		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J31585 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC5141				
											Term	s of Delivery			1		
		Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI31121075254	950)	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		'	'	'	'										
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 l	Bank Deta	ails												
	Bank Name: PUNJAB NATIONAL BANK																
	A/c No.: 4651002100002739 Branch & JES Code: Rhangagarh branch & PUNR							M65100									
Declarat	ion:		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL														
I	ire that this invoice shows the actual price o	of the		1.0	- Minimal		. , I DINI	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
	scribed and that all particulars are true and	Authorised Signatory															