Tax Invoice

SANKHU BALAJI INTERNATIONAL			ice No. SBJ/2223/05		Dated 2022-05-25										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SHIVAM TRANSCON PVT LTD. State Name: Assam, Code: 18 GSTIN/UIN: 18AAHCS4853R1ZG		Deliv	Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J31807								
		Supp													
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC3102		
											Term	ns of Delivery	7		
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A105 MICRI10221195224	50)	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 Amou	ant (in words) : ink kupees five Thousar	ia rive i	nunarea Sev	en Omy											
			Company's l												
Bank Name : PU. A/c No. : 4651002					UNJAB NATIONAL BANK 02100002739										
						h branch &	PUNB)465100							
Declaration			Fo	r SANKHU	J BALAJI I	NTERN	NATIONAL								
	re that this invoice shows the actual price of cribed and that all particulars are true and c	Authorised Signatory													