Tax Invoice

SANKHU BALAJI INTERNATIONAL			ice No. SBJ/2223/07	Dated 2022-07-12 Mode/Terms of Payment Other Reference SLO-22-J32869 Dated Delivery Note Date Destination													
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR PRANJAL PRATIH BARUAH State Name: Assam, Code: 18 GSTIN/UIN: NILL		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through															
							Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC6277						
									Term	ns of Delivery							
							S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
		1	Speed Limiting Device(MASL-A305 MICRI30222078500	(0)	90328990	18%	1Pcs	3901.53	pcs	3901.53							
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00									
	Discount							500.00									
	Sub Total							4401.53									
CGST				9%				449.24									
SGST			9%			449.24											
	Total				1Pcs			5300.00									
	Chargeable (in words) pees Five Thousand Three Hundred Only																
			Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNB0465100					0465100									
Declaration:			For SANKHU BALAJI INTERNATIONAL														
	are that this invoice shows the actual price of	the		10													
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									