Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer LIKHAN CHAKMA State Name: Assam, Code: 18 GSTIN/UIN: | | 1 | oice No. CSBJ/2223/08 | Dated 2022-07-27 | | | | | |
|--|---|---|---|-------------------------|----------------|------------------------------|--|--|--------------------|
| | | Deli | Delivery Note Supplier's Reference | | | | Mode/Terms of Payment Other Reference SLO-22-J33259 | | |
| | | Supj | | | | | | | |
| | | Buyers Order No. Dispatch Document No. | | | | Dated Delivery Note Date | | | |
| | | | | | | | | | Dispatched through |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS10C7743 | | | |
| | | | | Terr | ns of Delivery | / | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A105 MICRI10221195333 | 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 SGST | | | | 9% | | | | 449.24 | |
| | | | 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 | | | | | | |
| Declaration: | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| | are that this invoice shows the actual price of | the | | 10 | I DIRITIALIO | | , 1 1/14/ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | |