Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0903				Dated 2022-08-01										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer AJIT SARMAH State Name : Assam, Code : 18 GSTIN/UIN :NIL		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Mode/Terms of Payment Other Reference SLO-22-J33422 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS03BC1942				
											Term	ns of Delivery					
									S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		1	Speed Limiting Device(MASL-A305 MICRI30222079225	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) Dees 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		FU	· Militari		, 1 1/141	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									