Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			nvoice No. FC/SK/21-22	Dated 2021-12-08 Mode/Terms of Payment						
			elivery Note							
Buyer DAS BROTHERS ENTERPRISES State Name : Assam, Code : 18 GSTIN/UIN :NIL		S	upplier's Refe	Other Reference SL-21-J20056 Dated Delivery Note Date						
		В	uyers Order N							
		D	ispatch Docu							
		D	Dispatched through				Destination			
			Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC9958			
			Terms of Delivery							
			1					-1	1	
SI	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Ra	ate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043276		90328990	18%	1Pcs	48	306.78	pcs	4806.78	
		GST GST				9 9		% %	432.61 432.61	
	Total				1Pcs				5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two) On	ly							
HSN/SAC								Taxable Value		
90328990								5672.00		
Total								5672.00		
Tax Amou	unt (in words) : INR Rupees Five Thousand Si	ix H	undred Seve	nty Two	Only					
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB046									
Declarati	on:	For SANKHU BALAJI INTERNATIONAL								
	the that this invoice shows the actual price of the cribed and that all particulars are true and correct	Authorised Signatory								

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature