Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFC/SK/21-22/3871			Dated 2021-12-11			
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IIN: 18ABLPH0459C1ZV	Delivery Note			Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Supplier's Reference			Other Reference SL-21-J20160			
Buyer AMALGAMATED PLANTATIONS PVT LTD State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order	No.		Dated			
		Dispatch Document No.			Delivery Note Date			
		Dispatched th	rough		Destination			
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS06AC7908			
		Terms of Deli	ivery					
SI	Description of Goods	HSN/SAC	GST	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074883	90328990	Rate	1Pcs	4806.78	pcs	4806.78	
	CGS SGS				9 9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two (Only						
HSN/SAC							Taxable Value	
90328990							5672.00	
						Total	5672.00	
Tax Amo	unt (in words) : INR Rupees Five Thousand Six	Hundred Seve	nty Two	Unly				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB0465100							
Declarati	ion:		For SANKHU BALAJI INTERNATIONAL					
	re that this invoice shows the actual price of the scribed and that all particulars are true and correct.		Authorised Signatory					

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