Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer BURHAN BHUYAN State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/4399 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.				Dated 2021-12-25 Mode/Terms of Payment Other Reference SL-21-J21140 Dated Delivery Note Date Destination Motor Vechicle No. AS02BC0812			
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		Т	Ferms of Deliv	/ery						
				GST						
Sl	Description of Goods		HSN/SAC	Rate	Quantit 1Pcs	ty	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075638		90328990	18%	IPCS		4806.78	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) Or	nly							
HSN/SAC								Taxable Value		
90328990								5672.00		
Total								5672.00		
Tax Amou	unt (in words) : INR Rupees Five Thousand Si	хH	undred Seve	nty Two	Only					
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB0465100								0465100	
Declarati									NATIONAL	
	re that this invoice shows the actual price of the cribed and that all particulars are true and correc		Authorised Signatory							

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