## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0412				Dated 2022-05-05		
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IIN: 18ABLPH0459C1ZV	Deliv	Delivery Note				Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact :		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SL-21-J9418 Dated Delivery Note Date			
Buyer MINAKSHI BOSE State Name : Assam, Code : 18 GSTIN/UIN :NIL									
									Dispatched through
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01CC9570			
		Terms of Delivery							
					1				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A10 MICRI10921196256	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) wees Five Thousand Six Hundred Seventy	7 Two Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amo	unt (in words) : <b>INR Rupees Five Thousa</b>	nd Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>								
Declarati	ion:	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL							
We declare that this invoice shows the actual price of the			Authorised Signatory						
goods described and that all particulars are true and correct. Authorised S							cu Signatory		

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