Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :	**Invoice No.** **CFC/SK/21-22/5219** — **Dated** **2022-01-31**
	Delivery Note — Mode/Terms of Payment
	Supplier's Reference — Other Reference **SL-22-J24276**
Buyer **BIREN BORKATOKY** State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No. — Dated
	Dispatch Document No. — Delivery Note Date
	Dispatched through — Destination
	Bill of Lading/LR-RR No. — Motor Vechicle No. **AS23AC0981**
	Terms of Delivery

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Speed Limiting Device(MASL-1050) MICRV10520043194**	90328990	18%	1Pcs	4666.95	pcs	**4666.95**
	CGST				9	%	**420.03**
	SGST				9	%	**420.03**
	Total			**1Pcs**			**5507.00**

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value
90328990	5507.00
Total	**5507.00**

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Seven Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4651002100002739**
Branch & IFS Code : **Bhangagarh branch & PUNB0465100**

Declaration:
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

For SANKHU BALAJI INTERNATIONAL

Authorised Signatory

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