

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah Road Ulubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :		Invoice No. CFC/SK/21-22/5815		Dated 2022-02-26			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Reference		Other Reference SL-22-J26816			
Buyer RAI BHADUR CHUNILAL AND AGENCIES 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 Vehicle No. NL02L8071			
		Terms of Delivery					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-1050) MICRV10520043363	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:				For SANKHU BALAJI INTERNATIONAL			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory			

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