Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :			2/6113		Dated 2022-03-12 Mode/Terms of Payment				
		Delivery Note							
		upplier's Ref		Other Reference SL-22-J28184					
Buyer APPEJAY TEA LIMITED		Buyers Order 1		Dated					
State Name : Assam, Code : 18 GSTIN/UIN :NIL	Ľ	Dispatch Docu		Delivery Note Date					
		Dispatched thr		Destination					
		Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS23BC2745				
			Terms of Delivery						
		1	COT				1		
ription of Goods		HSN/SAC	Rate	Quanti	ty Rate	per	Amount		
d Limiting Device(MASL-A3050) RI30122077907		90328990	18%	1Pcs	4666.95	pcs	4666.95		
					9 9	% %	420.03 420.03		
1				1Pcs			5507.00		
(in words) 'housand Five Hundred Seven Only	,								
HSN/SAC							Taxable Value		
							5507.00		
						Total	5507.00		
rds) : INK Rupees Five Thousand Fi	ive I	Hundred Sev	en 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.				Authorised Signatory					
	Dr. B. Baruah RoadUlubari LPH0459C1ZV , Code : 18 MITED , Code : 18 ription of Goods d Limiting Device(MASL-A3050) RI30122077907 CC SC 1 (in words) housand Five Hundred Seven Only HSN rds) : INR Rupees Five Thousand Fi	INTERNATIONAL Dr. B. Baruah RoadUlubari LPH0459C1ZV , Code : 18 MITED , Code : 18 ription of Goods d Limiting Device(MASL-A3050) RI30122077907 CGST SGST 1 (in words) housand Five Hundred Seven Only HSN/SA rds) : INR Rupees Five Thousand Five I	Dr. B. Baruah RoadUlubari LPH0459C1ZV , Code : 18 MITED , Code : 18 MITED , Code : 18 Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv Terms of Deliv NSAC d Limiting Device(MASL-A3050) RI30122077907 CGST SGST I (in words) housand Five Hundred Seven Only HSN/SAC HSN/SAC Company's I Bank Name : A/c No. : 466 Branch & IFJ invoice shows the actual price of the	INTERNATIONAL Dr. B. Baruah RoadUlubari PH0459C1ZV , Code : 18 MITED , Company's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : 1 Fo	INTERNATIONAL Dr. B. Baruah RoadUlubari _PH0459C1ZV , Code : 18 MITED , Code : MITEN , Company's Bank Details Bank Name : PUNJAB NATT A/c No. : 4651002100002739 Branch & IFS Code : Bhangag For SANK	INTERNATIONAL Dr. B. Baruah RoadUlubari PH0459C1ZV , Code : 18 CFC/SK/21-22/6113 2022-03-12 Delivery Note Supplier's Reference Other Refere SL-22-J2818 Buyers Order No. Dated Dispatch Document No. Delivery Not Dispatch durough Destination Bill of Lading/LR-RR No. CGST SGST U I INTED (in words) HSN/SAC CGST SGST U I INR Rupees Five Thousand Five Hundred Seven Only CGmpany's Bank Details Bank Name : PUNJAB NATIONAL BANI A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & For SANKHU BALAJI Invoice shows the actual price of the	INTERNATIONAL Dr. B. Baruah RoadUlubari PHO459C1ZV , Code : 18 MITED , Code : 18 MITED , Code : 18 MITED , Code : 18 MITED , Code : 18		

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