Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0089				Dated 2022-04-05								
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IIN: 18ABLPH0459C1ZV	Deliv	Delivery Note				Mode/Terms of Payment								
State Name : Assam, Code : 18 Contact : Buyer RIJABUL HOQUE State Name : Assam, Code : 18 GSTIN/UIN :NILL		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SL-22-J29822 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS02AC6335		
				Terms of Delivery											
					1	GST				1					
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122077836	950)	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	v Two Or	ıly												
HSN/SAC							Taxable Value								
90328990							5672.00								
Total							5672.00								
Tax Amo	unt (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only										
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739														
Dodoret	ion.		Branch & IF												
Declaration: We declare that this invoice shows the actual price of the			For SANKHU BALAJI INTERNATIONAL												
goods des	scribed and that all particulars are true and o				A	uthoris	ed Signatory								

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