Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0118				Dated 2022-04-06										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment										
State Name : Assam, Code : 18 Contact :		Supp	Supplier's Reference				Other Reference SL-22-J29920										
Buyer NATIONAL EDUCATION FOUND.TRUST State Name : Assam, Code : 18 GSTIN/UIN :NILL		Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.				Dated Delivery Note Date Destination Motor Vechicle No. AS02E8253											
											Term	ns of Delivery	7				
									SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A305 MICRI30222078565	50)	90328990	Rate 18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61									
	Total				1Pcs			5672.00									
	Chargeable (in words) ees Five Thousand Six Hundred Seventy	Two On	nly	·	·												
HSN/SAC							Taxable Value										
90328990							5672.00										
							Total	5672.00									
Tax Amou	unt (in words) : INR Rupees Five Thousar	nd Six H	undred Seve	nty Two	Only												
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB04							0465100									
Declarati	on:	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