## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0085				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 :		Supp	Supplier's Reference				Other Reference SL-22-J30204								
Buyer DHARMESWAR GOSWAMI State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC7911		
											Terms of Delivery				
					1										
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122078014	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95							
		CGST SGST				9 9	% %	420.03 420.03							
	Total				1Pcs			5507.00							
	Chargeable (in words) ees Five Thousand Five Hundred Seven	Only													
HSN/SAC							Taxable Value								
90328990							5507.00								
							Total	5507.00							
Tax Amo	unt (in words) : <b>INR Rupees Five Thousa</b>	nd Five l	Hundred Sev	en Only											
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB046</b>							0465100							
Declarati	ion:							NATIONAL							
	re that this invoice shows the actual price of scribed and that all particulars are true and of	Authorised Signatory													

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