Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0146				Dated 2022-04-07									
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment								
State Name : Assam, Code : 18 Contact :		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J30406 Dated Delivery Note Date Destination									
Buyer PAWAN SARKAR State Name : Assam, Code : 18 GSTIN/UIN :NIL															
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01JC6525		
											Terms of Delivery				
						COT									
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30222078488	50)	90328990	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 Or	nly												
HSN/SAC							Taxable Value								
90328990							5672.00								
							Total	5672.00							
Tax Amou	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 Branch & IFS Code : Bhangagarh branch & PUNB0465 1							0465100							
Declarati	on:	For SANKHU BALAJI INTERNATIONAL													
	re that this invoice shows the actual price of cribed and that all particulars are true and c	Authorised Signatory													

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