Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0189				Dated 2022-04-09									
GSTIN/UI	omplex 8, Dr. B. Baruah RoadUlubari IN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment									
State Name : Assam, Code : 18 Contact : Buyer DIPAK RABHA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SL-22-J30532 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC5999		
		Terms of Delivery													
					1	GST				1					
		S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A30 MICRI30222078489	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST				9 9	% %	432.61 432.61							
	Total				1Pcs			5672.00							
	^{(hargeable} (in words) e es Five Thousand Six Hundred Seventy	v Two Or	ıly												
HSN/SAC							Taxable Value								
90328990							5672.00								
Total							5672.00								
Tax Amou	unt (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only										
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739														
			Branch & IF												
Declaration: We declare that this invoice shows the actual price of the			For SANKHU BALAJI INTERNATIONAL												
1	cribed and that all particulars are true and				A	uthoris	ed Signatory								

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