Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0230				Dated 2022-04-13										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment									
State Name : Assam, Code : 18 Contact : Buyer HAJARAT ALI State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J30723 Dated Delivery Note Date Destination										
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS25CC5079			
											Terms of Delivery					
												1	COT			
		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount						
1	Speed Limiting Device(MASL-A30 MICRI30222078494	950)	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	y Two Or	nlv													
HSN/SAC							Taxable Value									
90328990							5672.00									
Total							l 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							0465100								
Declarati	on:					J BALAJI IN										
	re that this invoice shows the actual price of actibed and that all particulars are true and of	Authorised Signatory														

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