Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0443				Dated 2022-05-11									
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IN: 18ABLPH0459C1ZV	Deliv	Delivery Note				Mode/Terms of Payment								
State Name : Assam, Code : 18 Contact :		Supplier's Reference				Other Reference SL-22-J31472									
Buyer PRAKASH JAISWAL 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. AS01FC7487		
											Terms of Delivery				
					1		1								
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122077978	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	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	nty Two	Only										
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739														
Declarati	0.0.1		Branch & IF					0465100 NATIONAL							
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