Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0511				Dated 2022-05-23										
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IIN: 18ABLPH0459C1ZV	Deliv	Delivery Note				Mode/Terms of Payment									
State Name : Assam, Code : 18 Contact : Buyer AMIYA BHUYAN State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J31743 Dated Delivery Note Date Destination										
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC4005			
											Terms of Delivery					
													GST			
		S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount						
1	Speed Limiting Device(MASL-A30 MICRI30222079245	950)	90328990	18%	1Pcs	4666.95	pcs	4666.95								
		CGST SGST				9 9	% %	420.03 420.03								
	Total				1Pcs			5507.00								
	Chargeable (in words) eees Five Thousand Five Hundred Seven	Only														
HSN/SAC							Taxable Value									
90328990							5507.00									
							Total	l 5507.00								
	unt (in words) : INR Rupees Five Thousa	na rive i	nunarea Sev	en Omy												
	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 goods described and that all particulars are true and correct.			For SANKHU BALAJI INTERNATIONAL Authorised Signatory													
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SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature