## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0520				Dated 2022-05-24									
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment								
State Name : Assam, Code : 18 Contact : Buyer <b>NILODPAL SAIKIA</b> State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference         Buyers Order No.         Dispatch Document No.         Dispatched through				Other Reference SL-22-J31799 Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC3509		
									Terms of Delivery						
													GST		
		S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount					
		1	Speed Limiting Device(MASL-A30 MICRI30222079257	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78					
		CGST SGST				9 9	% %	432.61 432.61							
	Total				1Pcs			5672.00							
	hargeable (in words) ees Five Thousand Six Hundred Seventy	y Two Or	ıly												
HSN/SAC							Taxable Value								
90328990							5672.00								
							Tota	5672.00							
Tax Amou	nt (in words) : <b>INR Rupees Five Thousa</b>	nd Six H	undred Seve	enty Two	Only										
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>														
Declaratio			Branch & IF												
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												

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