Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0521				Dated 2022-05-24											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Deliv	Delivery Note				Mode/Terms of Payment										
State Name : Assam, Code : 18 Contact : Buyer MRS JYOTI THAPA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No. Dispatch Document No.				Other Reference SL-22-J31804 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01HC4127				
											Terms of Delivery						
									S1	Description of Goods		HSN/SAC	GST	Quantity	Rate		Amount
		1	Speed Limiting Device(MASL-A30)50)	90328990	Rate 18%	1Pcs	4666.95	per pcs	4666.95							
	MICRI30222079260	CGST SGST				9	%	420.03									
	Total	5051			1Pcs	9	%	420.03									
	Chargeable (in words)	0.1						5507.00									
INR Rupees Five Thousand Five Hundred Seven Only HSN/SAC								Taxable									
90328990							Value 5507.00										
Total																	
Tax Amo	ount (in words) : INR Rupees Five Thousa	nd Five]	Hundred Sev	ren Only													
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739							0.4/7100									
Declarat	ion:	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL															
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