Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0531				Dated 2022-05-25										
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment										
State Name : Assam, Code : 18 Contact : Buyer ZAHIER ABBAS State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J31855 Dated Delivery Note Date Destination										
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01MC9886			
											Terms of Delivery					
												1	GST			
		S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount						
1	Speed Limiting Device(MASL-A10 MICRI10921196244	950)	90328990	18%	1Pcs	4666.95	pcs	4666.95								
		CGST SGST				9 9	% %	420.03 420.03								
	Total				1Pcs			5507.00								
	Chargeable (in words) ees Five Thousand Five Hundred Seven	Only														
HSN/SAC							Taxable Value									
90328990							5507.00									
Total							5507.00									
Tax Amou	unt (in words) : INR Rupees Five Thousa	nd Five l	Hundred Sev	en Only												
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB046							0465100								
Declaration						J BALAJI IN										
	e that this invoice shows the actual price of cribed and that all particulars are true and					A	uthoris	ed Signatory								

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