## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0571				Dated 2022-06-03		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact :		Supp					Other Reference SL-22-J32080 Dated		
Buyer M/S PASHIM SADIYA SS LTD State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buye							
		-				Delivery Note Date Destination			
									0
				Term	s of Delivery				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A30 MICRI30122078236	50)	90328990	18%	1Pcs	4491.53	pcs	4491.53	
		CGST SGST				9 9	% %	404.24 404.24	
	Total				1Pcs			5300.00	
	Chargeable (in words) ees Five Thousand Three Hundred Only	7		·	·	·	·		
HSN/SAC							Taxable Value		
90328990							5300.00		
							Total	5300.00	
Tax Amou	unt (in words) : <b>INR Rupees Five Thousa</b>	nd Three	e Hundred O	nly					
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB04</b>								
Declarati	on:		Branch & IF			h branch & J BALAJI II			
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