

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. CFCSBJ/2223/0599	Dated 2022-06-07
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-22-J32153
Buyer ST. GEROSA INSTITUTE OF NURSING V.G State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vechicle No. AS06BC3350
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30122078275	90328990	18%	1Pcs	3991.53	pcs	3991.53
2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1000.00		1000.00
	Discount						500.00
	Sub Total						4491.53
	CGST		9%				404.24
	SGST		9%				404.24
	Total			1Pcs			5300.00

Amount Chargeable (in words)
INR Rupees Five Thousand Three Hundred Only

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB0465100
	For SANKHU BALAJI INTERNATIONAL Authorised Signatory

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