Tax Invoice

		Invoice No. CFCSBJ/2223/0602			Dated 2022-06-08											
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-22-J32186										
									Buyer DIPJYOTI DUTTA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No.				Dated	
Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.				Delivery Note Date Destination Motor Vechicle No. AS05C5048												
								Terr			ns of Delivery	7		1		
							Sl Description of Goods				HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Speed Limiting Device(MASL-A1050) MICRI10921196157		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%	i			404.24									
Total				1Pcs			5300.00									
Amount Chargeable (in words) INR Rupees Five Thousand Three Hundred Onl	y															
		Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB0465100														
Declaration: 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