Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer RAUNAK TRANSPORT State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/4696			Dated 2022-01-05 Mode/Terms of Payment Other Reference SLO-22-J22522 Dated Delivery Note Date				
		Γ	Delivery Note							
		S	Supplier's Ref							
		E	Buyers Order 1							
		Γ	Dispatch Docu							
		Γ	Dispatched through Bill of Lading/LR-RR No.				Destination Motor Vechicle No. AS01FC4975			
		F								
			Terms of Delivery							
				GST						
S1	Description of Goods		HSN/SAC	Rate	Quantit	ty R	ate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076090		90328990	18%	1Pcs	48	806.78	pcs	4806.78	
		CGST SGST				9 9		% %	432.61 432.61	
	Total				1Pcs				5672.00	
	Chargeable (in words) oees Five Thousand Six Hundred Seventy Tw	vo Or	ıly							
HSN/SAC								Taxable Value		
90328990								5672.00		
								Total	5672.00	
Tax Amo	ount (in words) : INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only					
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739									
Declarat	ion		Branch & IF							
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							
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SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature