Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4777			Dated 2022-01-08			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			elivery Note	Mode/Terms of Payment					
Buyer MUKUT THAKURIA State Name : Assam, Code : 18 GSTIN/UIN :		S	upplier's Refe	Other Reference SLO-22-J22704 Dated Delivery Note Date Destination Motor Vechicle No. AS01DC9905					
		В	uyers Order N						
		D	ispatch Docu						
		D	ispatched thro						
		В	ill of Lading/						
			Terms of Delivery						
				GST					
S1	Description of Goods		HSN/SAC	Rate	Quanti		1	r	Amount
1	Speed Limiting Device(MASL-1050) MICRV10121047573		90328990	18%	1Pcs	480	6.78 рс	s	4806.78
		GST GST				9 9	% %		432.61 432.61
	Total				1Pcs				5672.00
	Chargeable (in words) wees Five Thousand Six Hundred Seventy Two) On	ly						
HSN/SAC									Taxable Value
90328990								5672.00	
Total								5672.00	
	unt (in words) : INR Rupees Five Thousand Si	IX H	unarea Seve	nty 1 wo	Only				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB046								
Declarati	ion:		Branch & IF						ATIONAL
We declar	re that this invoice shows the actual price of the scribed and that all particulars are true and correct	ct.	Authorised Signatory						

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