Tax Invoice

Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MRS SANGITA BARUAH State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/5272			Dated 2022-02-02			
		Ι	Delivery Note			Mode/Terms of Payment Other Reference SLO-22-J24390			
		S	Supplier's Ref	erence					
		E	Buyers Order	No.		Dated Delivery Note Date			
		Ι	Dispatch Docu	iment No					
		Ι	Dispatched the		Destination Motor Vechicle No. AS01JC1665				
		E	Bill of Lading	No.					
		1	Terms of Deliv	very		1			
SI	Description of Goods		HSN/SAC	GST	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI31121075318)	90328990	Rate 18%	1Pcs	4806.78	per	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy T	'wo Or	ıly			•		-	
HSN/SAC							Taxable Value		
90328990							5672.00		
							Tota	l 5672.00	
Tax Amo	unt (in words) : INR Rupees Five Thousand	l Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739								
Declarati	lon		Branch & IF			arh branch &			
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						
150003 UES	serio e and that an particulars are true and con	iicet.				A	autoris	ca Signatory	

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