Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer NAYAN JYOTI BORAH State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/5321			Dated 2022-02-04 Mode/Terms of Payment Other Reference SLO-22-J24654 Dated Delivery Note Date Destination			
		Ι	Delivery Note						
		S	Supplier's Ref						
		E	Buyers Order						
		Γ	Dispatch Docu						
		Γ	Dispatched thr						
			Bill of Lading	Motor Vechicle No. AS25BC6260					
			Terms of Delivery						
				GST					
S1	Description of Goods		HSN/SAC	Rate	Quantit	ty Rat	te	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31121075277		90328990	18%	1Pcs	480)6.78	pcs	4806.78
		CGST SGST				9 9		% %	432.61 432.61
	Total				1Pcs				5672.00
	Chargeable (in words) bees Five Thousand Six Hundred Seventy Ty	vo Or	nly						
HSN/SAC								Taxable Value	
90328990								5672.00	
							r -	Total	5672.00
	ount (in words) : INR Rupees Five Thousand	SIX H	lunarea Seve	nty 1 wo	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