Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5658			Dated 2022-02-18				
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment			
Buyer STUDENT WELFARE SERVICES State Name : Assam, Code : 18 GSTIN/UIN :		S	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.				Other Reference SLO-22-J25719 Dated Delivery Note Date Destination Motor Vechicle No. AS01CC5467			
		В								
		D								
		D								
		В								
			Terms of Delivery							
				GST						
Sl	Description of Goods		HSN/SAC	Rate	Quanti	ty	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043172		90328990	18%	1Pcs		4806.78	pcs	4806.78	
		GST GST					9 9	% %	432.61 432.61	
	Total				1Pcs				5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	o On	ly							
HSN/SAC								Taxable Value		
90328990								5672.00		
Total								5672.00		
Tax Amo	unt (in words) : INR Rupees Five Thousand Si	X H	unarea Sevei	nty 1 wo	Only					
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Breach & JES Code : Bhongagarh breach & BUNB0465									
Declarati	ion:		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL							
	re that this invoice shows the actual price of the scribed and that all particulars are true and correc	Authorised Signatory								

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