

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah Road Ulubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. CFC/SK/21-22/5867	Dated 2022-02-28
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SLO-22-J26692
Buyer M/S TRAVEL SERVICE State Name : Assam, Code : 18 GSTIN/UIN :	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. As01hc9520
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31221077037	90328990	18%	1Pcs	4806.78	pcs	4806.78
	CGST				9	%	432.61
	SGST				9	%	432.61
	Total			1Pcs			5672.00

Amount Chargeable (in words)
INR Rupees Five Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value
90328990	5672.00
Total	5672.00

Tax Amount (in words) : **INR Rupees Five Thousand Six Hundred Seventy Two Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **4651002100002739**

Branch & IFS Code : **Bhangagarh branch & PUNB0465100**

Declaration:

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

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