Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam. Code : 18		Invoice No. CFC/SK/21-22/6033			Dated 2022-03-09			
		Delivery Note	Delivery Note			Mode/Terms of Payment		
		Supplier's Reference			Other Reference SLO-22-J27615			
Buyer Niren ch Gogoi 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 Vechicle No. As06ac4589			
	Terms of Delivery							
SI De	escription of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	beed Limiting Device(MASL-A3050) ICRI31221076865	90328990	18%	1Pcs	4666.95	pcs	4666.95	
	CGS SGS				9 9	% %	420.03 420.03	
Te	otal			1Pcs			5507.00	
Amount Chargeal	ble (in words) e Thousand Five Hundred Seven Only		·			-		
HSN/SAC						Taxable Value		
90328990							5507.00	
						Tota	5507.00	
Tax Amount (in v	words) : INR Rupees Five Thousand Fiv e	e Hundred Sev	en Only					
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739							
Branch & IFS Code : Bhangagarh branch & PUNB								
Declaration: We declare that the goods described a		For SANKHU BALAJI INTERNATIONAL Authorised Signatory						

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