Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :			Invoice No. CFC/SK/21-22/6129			Dated 2022-03-14		
		I	Delivery Note	•		Mode/Terms of Payment		
		S	Supplier's Re	ference		Other Reference SLO-22-J27828		
Buyer Ajay Kumar Jain State Name : Assam, Code : 18 GSTIN/UIN :		I	Buyers Order	No.		Dated		
		I	Dispatch Doct		Delivery Note Date Destination			
		Ī	Dispatched the					
		I	Bill of Lading	No.	Motor Vechicle No. As01ec4453			
			Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31121075353		90328990	18%	1Pcs	4666.95	pcs	4666.95
		GST GST				9 9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words) Dees Five Thousand Five Hundred Seven Only	v						
HSN/SAC							Taxable Value	
90328990							5507.00	
							Total	5507.00
Tax Amo	ount (in words) : INR Rupees Five Thousand F	'ive I	Hundred Sev	en 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					
50003 002	series and that an particulars are true and corre		I	1		A		sa signatory

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