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/21-22/6328**	Dated **2022-03-25**
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference **SLO-22-J29272**
Buyer **MR MANAB 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. **AS06BC7472**
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Speed Limiting Device(MASL-A3050) MICRI30122077906**	90328990	18%	1Pcs	4666.95	pcs	**4666.95**
	CGST				9	%	**420.03**
	SGST				9	%	**420.03**
	Total			**1Pcs**			**5507.00**

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value
90328990	5507.00
Total	**5507.00**

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Seven 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