## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer Banibrata barman State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFCSBJ/2223/0003 Delivery Note Supplier's Reference				Dated 2022-04-01 Mode/Terms of Payment Other Reference SLO-22-J29434								
		Deli													
		Supp													
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. As01dc3125		
									Terms of Delivery						
		S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount					
		Speed Limiting Device(MASL-A3           MICRI30122077963		50)	90328990	Rate 18%	1Pcs	4806.78	per	4806.78					
		CGST SGST				9 9	% %	432.61 432.61							
	Total				1Pcs			5672.00							
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy	v Two Or	nly	·	·										
HSN/SAC							Taxable Value								
90328990							5672.00								
							Total	5672.00							
Tax Amo	ount (in words) : <b>INR Rupees Five Thousa</b>	nd Six H	undred Seve	nty Two	Only										
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB0</b>														
Declarati	ion:		Branch & IF					0465100 NATIONAL							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory												

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