Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0142				Dated 2022-04-07											
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment										
State Name : Assam, Code : 18 Contact : Buyer MASRIN J MAHANTA State Name : Assam, Code : 18 GSTIN/UIN :		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J29628 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC5249				
											Term	s of Delivery					
													GST				
		Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A20 MICRI20222059006	950)	90328990	18%	1Pcs	6283.05	pcs	6283.05									
		CGST SGST				9 9	% %	565.48 565.48									
	Total				1Pcs			7414.00									
	Chargeable (in words) wees Seven Thousand Four Hundred Fou	rteen On	lv														
HSN/SAC							Taxable Value										
90328990							7414.00										
Total							7414.00										
Tax Amo	unt (in words) : INR Rupees Seven Thous	sand Fou	r Hundred F	'ourteen	Only												
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB0465100							0465100									
Declarati						J BALAJI IN											
	re that this invoice shows the actual price of scribed and that all particulars are true and s					A	uthoris	ed Signatory									

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