Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0038				Dated 2022-04-02											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : Buyer NIBHA BHATACHARJEE State Name : Assam, Code : 18 GSTIN/UIN :		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J29877 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01HC0648				
											Term	s of Delivery					
												1	GST				
		S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122078057	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST				9 9	% %	432.61 432.61									
	Total				1Pcs			5672.00									
	Chargeable (in words) ees Five Thousand Six Hundred Seventy	v Two Or	ıly														
HSN/SAC							Taxable Value										
90328990							5672.00										
							Total	5672.00									
Tax Amo	unt (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only												
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739																
Declarati	on.		Branch & IF			h branch & . J BALAJI IN											
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