## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0076				Dated 2022-04-04											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Deliv	Delivery Note				Mode/Terms of Payment										
State Name : Assam, Code : 18 Contact : Buyer MOFIDUL ISLAM State Name : Assam, Code : 18 GSTIN/UIN :		Buyers Order No. Dispatch Document No.				Other Reference SLO-22-J29946 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC4375				
											Terms of Delivery						
													GST				
		S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122078045	)50)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST				9 9	% %	432.61 432.61									
	Total				1Pcs			5672.00									
	Chargeable (in words) bees Five Thousand Six Hundred Seventy	y Two Oi	ıly														
HSN/SAC							Taxable Value										
90328990							5672.00										
							Total	l 5672.00									
Tax Amo	ount (in words) : <b>INR Rupees Five Thousa</b>	und Six H	undred Seve	enty Two	Only												
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>																
Declarati	ion		Branch & IF			h branch &											
We declare that this invoice shows the actual price of the			For SANKHU BALAJI INTERNATIONAL Authorised Signatory														
goods des	scribed and that all particulars are true and	correct.				A	utnoris	ed Signatory									

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