Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0107				Dated 2022-04-06		
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Deliv	Delivery Note				Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact :		Supplier's Reference Buyers Order No.				Other Reference SLO-22-J30319 Dated			
Buyer SRI HARUKAN BARUAH State Name : Assam, Code : 18 GSTIN/UIN :									
		Dispa	Dispatch Document No. Dispatched through				Delivery Note Date Destination		
		Dispa							
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS23AC8935			
		Terms of Delivery							
				GST					
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A30 MICRI30121072136)50)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) Dees Five Thousand Five Hundred Seven	Only							
HSN/SAC							Taxable Value		
90328990								5507.00	
							Total	5507.00	
Tax Amo	ount (in words) : INR Rupees Five Thousa	and Five l	Hundred Sev	en Only					
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNBO								
Declarati	ion		Branch & IF						
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						
goods des	scribed and that an particulars are true and	correct.				A	umoris	eu Signatory	

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