Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0182				Dated 2022-04-09											
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment										
State Name : Assam, Code : 18 Contact : Buyer BASUDEV BEHERA State Name : Assam, Code : 18 GSTIN/UIN :		Buyers Order No. Dispatch Document No.				Other Reference SLO-22-J30488 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC5232				
											Term	s of Delivery					
									SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
		1	Speed Limiting Device(MASL-A30 MICRI30122077980)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) ees Five Thousand Six Hundred Seventy	y Two Or	nlv														
HSN/SAC							Taxable Value										
90328990							5672.00										
							Total	5672.00									
Tax Amou	unt (in words) : INR Rupees Five Thousa	and Six H	undred Seve	enty Two	Only												
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB (
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