Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0184				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 DHAN GOGOI State Name : Assam, Code : 18 GSTIN/UIN :		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J30523 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC2649				
											Terms of Delivery						
													GST				
		S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122078073	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95									
		CGST SGST				9 9	% %	420.03 420.03									
	Total				1Pcs			5507.00									
	hargeable (in words) ees Five Thousand Five Hundred Seven	Only															
HSN/SAC							Taxable Value										
90328990							5507.00										
							Total	5507.00									
Tax Amou	nt (in words) : INR Rupees Five Thousa	nd Five I	Hundred Sev	en Only													
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739																
Declaratio			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														

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