Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0185				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 :		Supp	Supplier's Reference				Other Reference SLO-22-J30531		
Buyer Raju ali State Name : Assam, Code : 18 GSTIN/UIN :		Buyers Order No.				Dated			
		Dispa	Dispatch Document No.				Delivery Note Date		
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01JC3194			
		Terms of Delivery							
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A205 MICRI20222059000	50)	90328990	Rate 18%	1Pcs	6100.00	per	6100.00	
		CGST SGST				9 9	% %	549.00 549.00	
	Total				1Pcs			7198.00	
	Chargeable (in words) ees Seven Thousand One Hundred Ninet	y Eight	Only						
HSN/SAC							Taxable Value		
90328990							7198.00		
							Total	7198.00	
Tax Amou	unt (in words) : INR Rupees Seven Thous	and One	e Hundred Ni	inety Eig	ht Only				
		Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & JES Code : Bhangagarh branch & PUNB046							
Declarati	on:	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL							
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