Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0330				Dated 2022-04-26										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment										
State Name : Assam, Code : 18 Contact : Buyer CHOWLIK MANPOONG State Name : Assam, Code : 18 GSTIN/UIN :		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J30934 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS23AC6002				
											Term	s of Delivery					
													GST				
		Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30122077938	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST				9 9	% %	432.61 432.61									
	Total				1Pcs			5672.00									
	Chargeable (in words) ees Five Thousand Six Hundred Seventy	7 Two Or	nlv														
HSN/SAC							Taxable Value										
90328990							5672.00										
Total							5672.00										
Tax Amo	unt (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only												
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB04							0465100									
Declarati	ion:	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