Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0427				Dated 2022-05-09											
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment										
State Name : Assam, Code : 18 Contact : Buyer BARUN KR MAHANTA State Name : Assam, Code : 18 GSTIN/UIN :		Buyers Order No. Dispatch Document No.				Other Reference SLO-22-J31443 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC0164				
											Term	s of Delivery					
									SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
		1	Speed Limiting Device(MASL-A30 MICRI30122077984)50)	90328990	Rate 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	y Two Or	nly	·													
HSN/SAC							Taxable Value										
90328990								5672.00									
							Total	5672.00									
Tax Amo	unt (in words) : INR Rupees Five Thousa	ind Six H	lundred Seve	enty Two	Only												
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB 0																
Declarati	ion.		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