Tax Invoice

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0515				Dated 2022-05-23									
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Deliv	Delivery Note				Mode/Terms of Payment								
State Name : Assam, Code : 18 Contact : Buyer NURUL HOQUE State Name : Assam, Code : 18 GSTIN/UIN :		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SLO-22-J31797 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01MC3833		
		Terms of Delivery													
					1	GST				<u> </u>					
		S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A30 MICRI30222079215)50)	90328990	18%	1Pcs	4666.95	pcs	4666.95							
		CGST SGST				9 9	% %	420.03 420.03							
	Total				1Pcs			5507.00							
	Chargeable (in words) bees Five Thousand Five Hundred Seven	Only													
HSN/SAC							Taxable Value								
90328990							5507.00								
							Total	l 5507.00							
Tax Amo	ount (in words) : INR Rupees Five Thousa	and Five J	Hundred Sev	en Only											
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739														
Declarati	ion		Branch & IF			h branch &									
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												
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SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature