Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer DEBABRATA BORAH State Name : Assam, Code : 18 GSTIN/UIN : | | | ice No. C SBJ/2223/07 | Dated 2022-07-08 Mode/Terms of Payment | | | | | |
|---|---|---------------------------------------|--|--|----------|----------------------------------|---|--------------|--|
| | | Deli | very Note | | | | | | |
| | | Supp | Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Other Reference SLO-22-J32824 Dated Delivery Note Date | | |
| | | Buy | | | | | | | |
| | | Disp | | | | | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS23BC9835 | | | |
| | | Tern | ns of Delivery | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30222079016 | | 90328990 | 18% | 1Pcs | 3901.53 | pcs | 3901.53 | |
| 2 | Sld Fitment, Caliberation And Sealing | Sld Fitment, Caliberation And Sealing | | 18% | - | 1000.00 | | 1000.00 | |
| | Discount Sub Total | | | | | | | 500.00 | |
| | | | | | | | | 4401.53 | |
| | CGST | | | 9% | | | | 449.24 | |
| | SGST | | | 9% | | | | 449.24 | |
| | Total | | | | 1Pcs | | | 5300.00 | |
| | Chargeable (in words) ees Five Thousand Three Hundred Only | | | | | | | | |
| | | | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB0465100 | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | |

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