Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. **CFC/SK/21-22/894**	Dated **2021-07-10**
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference **SL-21-J10064**
Buyer **DHIRU KR DEKA** State Name : Assam, Code : 18	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vechicle No. **AS01CC6409**
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Speed Limiting Device(MASL-A1050)** **MICRI10820181187**	90328990	18%	1Pcs	4806.78	pcs	**4806.78**
	CGST				9	%	**432.61**
	SGST				9	%	**432.61**
	Total			**1Pcs**			**5672.00**

Amount Chargeable (in words)
INR Rupees Five Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value
90328990	5672.00
Total	**5672.00**

Tax Amount (in words) : **INR Rupees Five Thousand Six Hundred Seventy Two Only**

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code : **&**

Declaration:
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

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