Tax Invoice

SANKHU BALAJI INTERNATIONAL			nvoice No. SFC/SK/21-22/1008			Dated 2021-07-19			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note			Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Sup	Supplier's Reference			Other Reference SL-21-J10316			
Buyer PRIYANKA DEBNATH State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No. Dispatched through			Delivery Note Date Destination			
		Dis							
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC0145			
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI1120145998)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount Ch	argeable (in words)			-	<u> </u>		_		
INR Rupee	s Five Thousand Six Hundred Seventy Tw	vo Only	<i>I</i>						
HSN/SAC							Taxable Value		
90328990							5672.00		
						,	Total	5672.00	
Tax Amoun	tt (in words): INR Rupees Five Thousand S	Six Hui	ndred Sevent	ty Two O	nly				
	Company's Bank Details Bank Name:								
			A/c No.:						
				ranch & IFS Code : &					
Declaration:				For	SANKHU	BALAJI IN	TERN	ATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						