Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18			nvoice No. CFC/SK/21-22/1042 Delivery Note			Dated 2021-07-23		
		De				Mode/Terms of Payment		
		Su	applier's Reference			Other Reference SL-21-J10324		
SOMA CHAKRABPORTY		Bu	uyers Order No.			Dated		
		Dis	Dispatch Document No.			Delivery Note Date		
I I			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS28C3584		
			Terms of Delivery					
			1					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Quantity Rate p		Amount
1	Speed Limiting Device(MASL-A3050) MICRI30121071963		90328990	18%	1Pcs	4666.95	pcs	4666.95
	I	CGST SGST	1			9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only							
HSN/SAC							Taxable	
90328990							Value 5507.00	
Total							5507.00	
Tax Amou	unt (in words) : INR Rupees Five Thousand Fi	ve Hu	indred Seven	Only				
Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaration	on:	For SANKHU BALAJI INTERNATIONAL						
	e that this invoice shows the actual price of the							
	cribed and that all particulars are true and correc	Authorised Signatory						