Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/1034 Delivery Note			Dated 2021-07-22 Mode/Terms of Payment			
Buyer JIBAN KALITA 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. AS01GC0085			
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050 MICRI1120145995	0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount Ch	nargeable (in words)					l .			
INR Rupe	es Five Thousand Six Hundred Seventy T	wo Only	<i>I</i>						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amoui	nt (in words) : INR Rupees Five Thousand	Six Hui	ndred Sevent	ty Two O	only				
	Company's Bank Details Bank Name :								
		A/c No. : Branch & IFS Code : &							
Declaratio	n:	For SANKHU BALAJI INTERNATIONAL							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						
5000 0000	The same that all particulars are true and con-	L					a bigilatory		