Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/1120			Dated 2021-07-28			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Del	ivery Note	Mo	Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J10613			
Buyer GOKUL CHETRY State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC8688			
			Terms of Delivery						
Sl	Description of Goods	-	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10919031471		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	argeable (in words) S Five Thousand Six Hundred Seventy Tv	wo Only		•	•	•	•		
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amount	t (in words) : INR Rupees Five Thousand	Six Hun	dred Sevent	y Two O	nly				
	Company's Bank Details Bank Name:								
			A/c No. : Branch & IFS Code : &						
Declaration			branch & IF			RAT A TT TNI	TEDN	ATIONAT	
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.			Authorised Signatory						