Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/1236 Delivery Note			Dated 2021-08-06 Mode/Terms of Payment		
HINDUSTAN GOODS CARRIERES PVT LTD State Name : Assam, Code : 18 GSTIN/UIN :NIL		В						
		Di						
		D	ispatched thro		Destination			
		Bi	ill of Lading/I	I	Motor Vechicle No. AS01JC0435			
		Te	erms of Deliv	ery				
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31120069982		90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	7				•	
HSN/SAC							Taxable Value	
90328990								5672.00
							Total	5672.00
	unt (in words) : INR Rupees Five Thousand Six	i nur	iurcu Sevent	y 1 wo U	''''y			
	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 INTERNATIONAI Authorised Signatory					
goous des	choce and that an particulars are true and correct	ι.				A	unonse	su signatory

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