Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MD MURUL ALI State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/1293 Delivery Note			Dated 2021-08-11			
		Del				Mode/Terms of Payment			
		Sup	plier's Refere	ence	I	Other Reference SL-21-J10957 Dated			
		Buy	vers Order No).	Ι				
		Dis	patch Docum	Ι	Delivery Note Date				
		Dispatched through Bill of Lading/LR-RR No.				Destination Motor Vechicle No. AS01DD5064			
			1	Gam				1	
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31120070262		90328990	18%	1Pcs	4806.7	8 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	- -	•			•		
HSN/SAC							Taxable Value		
90328990							5672.00		
							Tota	5672.00	
Tax Amou	ant (in words) : INR Rupees Five Thousand Six	t Hur	larea Sevent	y 1 wo U	oniy				
			Company's I Bank Name : A/c No. :		tails				
	Branch & IFS Code : &								
Declaratio				For	SANKH	U BALAJI	INTERN	ATIONAL	
	e that this invoice shows the actual price of the cribed and that all particulars are true and correct	t.					Authorise	ed Signatory	

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