Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer KAMAL BAISHYA State Name: Assam, Code: 18 GSTIN/UIN: NILL			Invoice No. CFC/SK/21-22/1302 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-08-12 Mode/Terms of Payment Other Reference SL-21-J11207 Dated Delivery Note Date Destination			
		Sup							
		Buy							
		Dis							
		Dis							
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS25BC6110			
		Ter	ms of Deliver	ТУ	, , , , , , , , , , , , , , , , , , ,				
S1 Desc	ription of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	d Limiting Device(MASL-A3050) RI31120070283		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
Tota	l				1Pcs			5507.00	
Amount Chargeable INR Rupees Five TI	(in words) 10usand Five Hundred Seven Only	7							
HSN/SAC							Taxable Value		
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amount (iii word	as) . Hvik Rupees Five Thousand F	ive mu	mureu Seven	Olly					
	Company's Bank Details Bank Name: A/c No.:								
Declaration:			Branch & IFS Code : & 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						