Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/1404			Dated 2021-08-21			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer ASIAN INSTITUTE NURSING EDUCATION State Name: Assam, Code: 18 GSTIN/UIN:NIL		De	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Mode/Terms of Payment Other Reference SL-21-J11683 Dated Delivery Note Date Destination			
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		Bu							
		Di							
		Di							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC9964			
		Те	rms of Delive	ry	1				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30121072053)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
C S			 			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tv	wo Only	7						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	ant (in words): INK Rupees Five Thousand	SIX MUI	idred Seveni	y 1 wo O	шу				
	Company's Bank Details Bank Name: A/c No.:								
			Branch & IFS Code : &						
Declarati		_		For	SANKHU	BALAJI IN	TERN	ATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						