Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/1540			Dated 2021-09-02			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer RATNA TRANSPORT State Name : Assam, Code : 18 GSTIN/UIN :NIL		-	ivery Note		Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J12155			
		Buy	ers Order No	Da	Dated Delivery Note Date Destination				
		Dis	patch Docume	De					
		Dis	patched throu	De					
		Bill	of Lading/LF		Motor Vechicle No. AS01GC0736				
		Ter	ms of Deliver	у	'				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Quantity Rate		Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043119		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	y		•	•		•		
HSN/SAC								Taxable Value	
90328990								5507.00	
							Total	5507.00	
Tax Amoi	unt (in words) : INR Rupees Five Thousand F	ive Hu	indred Seven	Only					
	Company's Bank Details Bank Name:								
			A/c No. : Branch & IFS Code : &						
Declaration:			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						