Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MRIDUL DEKA State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/1665 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-09-13			
		Del				Mode/Terms of Payment Other Reference SL-21-J12460 Dated Delivery Note Date			
		Sup							
		Buy							
		Dis							
		Dispatched through Bill of Lading/LR-RR No.				Destination Motor Vechicle No. AS01HC1395			
SI	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A2050) MICRI21120057581		90328990	18%	1Pcs	6283.05	5 pcs	6283.05	
		CGST SGST				9 9	% %	565.48 565.48	
	Total				1Pcs			7414.00	
	argeable (in words) s Seven Thousand Four Hundred Fourteen	Only							
HSN/SAC							Taxable Value		
90328990							7414.00		
Total							7414.00		
	t (in words) : INR Rupees Seven Thousand F	rour	riunurea r ol		'111y				
	Company's Bank Details Bank Name : A/c No. :								
			Branch & IF						
	: that this invoice shows the actual price of the bed and that all particulars are true and correc	۰t		For	SANKĤ	U BALAJI]		ATIONAL ed Signatory	
50003 00301	and that an particulars are true and confe	·	I			1	101130	a Signatory	

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