Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/2113			Dated 2021-10-04			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BHARTIA INFRA PROJECTS LTD State Name: Assam, Code: 18 GSTIN/UIN:18ACCB3413B1ZD			Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SL-21-J12979 Dated Delivery Note Date			
		Sup							
		Buy							
		Dis							
		Dis	Dispatched through			Destination			
			of Lading/LI		Motor Vechicle No. AS01HC1442				
		Ter	ms of Deliver	у					
Sl	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30721073440	0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy T	wo Only							
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tux Timou	int (iii words). If the Rupees 11ve Thousand		area seven	, 1, 100	 ,				
	Company's Bank Details Bank Name: A/c No.:								
			A/c No.: Branch & IF	S Code:	&				
Declaratio		. .		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						