Tax Invoice

SANKHU BALAJI INTERNATIONAL		I .	Invoice No. CFC/SK/21-22/1787			Dated 2021-09-23			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note			Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : Buyer RANJIT KUMAR RAI State Name : Assam, Code : 18 GSTIN/UIN :NIL		Sup	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Other Reference SL-21-J13170 Dated Delivery Note Date Destination			
		Bu							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC3252			
		Ter	ms of Deliver	ту					
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A105) MICRI11220189427	0)	90328990	Rate 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		
							Total	5672.00	
Tax Amou	ant (in words): INR Rupees Five Thousand	i Six Hur	idred Sevent	y Two O	nly				
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaratio	on:		Branch & IF			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						