Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/1924			Dated 2021-09-28			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer M/S M S FREIGHT CARRIER IND P LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL		Del	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Mode/Terms of Payment Other Reference SL-21-J13213 Dated Delivery Note Date Destination			
		Sur							
		Bu							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC6731			
		Ter	ms of Deliver	ry	,				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30721073529))	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Or	nly							
HSN/SAC							Taxable Value		
90328990							5507.00		
T. A	unt (in words) : INR Rupees Five Thousand	D' II	. 1 . 1 C	0.1			Total	5507.00	
Tua Tillo	ant (in words) . Htt Rupees Five Invusand	1110 111	murcu Seven	· Omy					
	Company's Bank Details Bank Name: A/c No.:								
Declarati	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						