Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/1840			Dated 2021-09-25			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer KHAGEN CH NATH 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-J13357 Dated Delivery Note Date Destination			
		Sur							
		Bu							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC2692			
		Ter	ms of Deliver	ту					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A305 MICRI30921073750	(0)	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 O	nly							
HSN/SAC							Taxable Value		
90328990							5507.00		
Total							5507.00		
Tax Amou	ant (in words): INR Rupees Five Thousand	a Five Hu	indred Seven	Unly					
	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						