Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/2054			Dated 2021-10-02			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR RATNESWAR MORAN 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-J13897 Dated Delivery Note Date Destination			
		Sup							
		Buy							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS23CC2537			
		Ter	ms of Deliver	У					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A305 MICRI30121072192	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy T	Γwo Only	,						
HSN/SAC							Taxable Value		
90328990							5672.00		
T A	unt (in words) : INR Rupees Five Thousand	1 C: II	. J J C4	Т О			Total	5672.00	
Tua Tillo	an (m words) . HVR Rupees Five Thousand	u DIA IIUI	iarea beveni	, 1400	y				
	Company's Bank Details Bank Name: A/c No.:								
Declaration:			Branch & IFS Code : & For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the			FUI SAINKIIU DALAJI INTERNATIONAL						
goods described and that all particulars are true and correct.			Authorised Signatory						