Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/2211			Dated 2021-10-07			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer M/S GEO FAST CARRIERS PVT 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-J13930 Dated Delivery Note Date Destination			
		Sup							
		Bu							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC6819			
		Ter	rms of Deliver	ry	1				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30121072239))	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 On	ıly							
HSN/SAC							Taxable Value		
90328990							5507.00		
T. A	A CONTRACTOR OF THE PROPERTY O	T' II	1 10	0.1			Total	5507.00	
Tax Amor	unt (in words): INR Rupees Five Thousand	riveiii	mureu Seven	Olly					
	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			FOI SAINKIIU DALAJI INTERNATIONAL						
goods described and that all particulars are true and correct.			Authorised Signatory						