Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer DHARITI DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/2259 Delivery Note Supplier's Reference			Dated 2021-10-09			
		Del				Mode/Terms of Payment Other Reference SL-21-J14487			
		Sup							
		Buy	yers Order No).	I	Dated			
		Dis	Dispatch Document No.			Delivery Note Date			
		Dispatched through Bill of Lading/LR-RR No.				Destination Motor Vechicle No. AS01GC6057			
			1				I	1	
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30120063740		90328990	18%	1Pcs	4806	.78 pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	urgeable (in words) s Five Thousand Six Hundred Seventy Two	Only	7					-	
HSN/SAC							Taxable Value		
90328990							5672.00		
Total								l 5672.00	
Tax Amount	t (in words) : INR Rupees Five Thousand Six	k Hui	iarea Sevent	y 1 wo U	niy				
	Company's Bank Details Bank Name : A/c No. :								
		Branch & IFS Code : &							
Declaration: We declare that this invoice shows the actual price of the			For SANKHU BALAJI INTERNATIONAL						
	bed and that all particulars are true and correct	t.					Authoris	ed Signatory	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature