

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. CFC/SK/21-22/2339	Dated 2021-10-21
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J14553
Buyer M/S DIMA HASAO ROLLER FLOUR MILLS State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vechicle No. AS01DC9955
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30121073092	90328990	18%	1Pcs	4666.95	pcs	4666.95
	CGST				9	%	420.03
	SGST				9	%	420.03
	Total			1Pcs			5507.00

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value
90328990	5507.00
Total	5507.00

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Seven Only**

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code : &

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SANKHU BALAJI INTERNATIONAL

Authorised Signatory