Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/2314			Dated 2021-10-16			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer KULAJYOTI THAKURIA 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-J14666 Dated Delivery Note Date Destination			
		Sup							
		Buy							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC1613			
		Ter	ms of Deliver	y	1				
			<u> </u>	laam.	1		1	I	
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3 MICRI30120063828	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy	Two Only							
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amou	ant (in words): INR Rupees Five Thousa	nd Six Hur	ndred Seventy	y Two O	only				
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaration		of the		For	SANKHU	BALAJI IN	TERN	ATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						