Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/2415			Dated 2021-10-23			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SONU KUMAR State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Mode/Terms of Payment Other Reference SL-21-J15012 Dated Delivery Note Date Destination			
		Sup							
		Buy							
		Dis							
		Dis							
		Bill	of Lading/LI		Motor Vechicle No. AS01GC4566				
		Ter	ms of Deliver	у					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A305 MICRI30921073923	(0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	argeable (in words) es Five Thousand Six Hundred Seventy T	Гwo Only							
HSN/SAC								Taxable Value	
90328990							5672.00		
Total							5672.00		
Tax Amour	nt (in words): INR Rupees Five Thousand	i Six Hur	iarea Sevent	y Iwo O	niy				
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaration	n:		Branch & IF			BALAJI IN	TERN	ATIONAL	
We declare	that this invoice shows the actual price of tribed and that all particulars are true and co			101				ed Signatory	