Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/2405			Dated 2021-10-23			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Del	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J15060			
		Sur							
Buyer			Buyers Order No.			Dated			
KHAGRAJ SHARMA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Dis	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC7914			
		Ter	ms of Deliver	У	1				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3 MICRI30921074135	6050)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	hargeable (in words) es Five Thousand Five Hundred Seven	Only							
HSN/SAC							Taxable Value		
90328990							5507.00		
Total									
Tax Amou	nt (in words) : INR Rupees Five Thousa	and Five Hu	ındred Seven	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						