Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:			Invoice No. CFC/SK/21-22/2513			Dated 2021-10-27			
		Del	ivery Note	M	Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J15317			
MOHIBAR RAHMAN State Name : Assam, Code : 18 GSTIN/UIN :NILL		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	patched throu	D	Destination				
		Bill	of Lading/LF		Motor Vechicle No. AS25CC0284				
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	<u> </u>		90328990	Rate 18%	1Pcs	4806.78	pcs	4806.78	
	MICKI30921073913	CGST					0/	422 (1	
		SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy T	wo Only							
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words) . H vx Rupees Five Thousand	SIX IIUI	iarea Seveni	y 1 W 0 O	iny .				
			Company's I		ails				
		Bank Name : A/c No. :							
			Branch & IFS Code : &						
Declaration:			For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						