Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer BABITA BHARALI State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/2524 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-10-28			
		Del				Mode/Terms of Payment Other Reference SL-21-J15469 Dated Delivery Note Date			
		Sup							
		Buy							
		Dis							
		Dispatched through Bill of Lading/LR-RR No.				Destination Motor Vechicle No. AS01DD8849			
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30921074202)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	rgeable (in words) s Five Thousand Six Hundred Seventy Tw	vo Only	7						
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount	(in words) : INR Rupees Five Thousand S	Six Hur	ndred Sevent	y Two O	only		Total	l <u>5672.00</u>	
	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &								
Declaration We declare t	: hat this invoice shows the actual price of the	a				U BALAJI I	NTERN	JATIONAL	
	bed and that all particulars are true and corre					A	uthorise	ed Signatory	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature