Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer TRIBENI CONSTRUCTION State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SK/21-22/2553			Dated 2021-10-29			
		Del	ivery Note	M	Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J15567			
		Buy	ers Order No	Da	Dated				
		Dis	Dispatch Document No. Dispatched through			Delivery Note Date Destination			
		Dis							
		Bill	of Lading/LF		Motor Vechicle No. AS01HC6203				
		Ter	Terms of Delivery						
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S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30921074205	0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	argeable (in words) s Five Thousand Six Hundred Seventy T	wo Only							
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amoun	t (in words) : INR Rupees Five Thousand	Six Hur	idred Seventy	y Two O	niy				
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaration						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						