Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/2892			Dated 2021-11-13			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DIHANG EDUTECH INFRASTRUCTURE State Name: Assam, Code: 18 GSTIN/UIN:NIL		De	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Mode/Terms of Payment Other Reference SL-21-J17050 Dated Delivery Note Date Destination			
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		Di							
		Di							
		Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC6185			
		Те	erms of Delive	ry	,				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI31120069885))	90328990	18%	1Pcs	4806.78	pcs	4806.78	
						9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy T	wo Only	7						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amou	unt (in words): INR Rupees Five Thousand	Six Hui	ndred Sevent	y Two O	niy				
	Company's Bank Details Bank Name: A/c No.:								
Declaration			Branch & IFS Code : &						
Declaration: We declare that this invoice shows the actual price of the			For SANKHU BALAJI INTERNATIONAL						
goods described and that all particulars are true and correct.			Authorised Signatory						