Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer PRAMOD KUMAR GUPTA State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/3084 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-19			
		Del				Mode/Terms of Payment Other Reference SL-21-J17518 Dated Delivery Note Date			
		Sup							
		Bu							
		Dis							
		Dispatched through Bill of Lading/LR-RR No.				Destination Motor Vechicle No. AS01FC4522			
				GST					
S1	Sl Description of Goods		HSN/SAC	Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221194922		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) es Five Thousand Six Hundred Seventy Two	Only	,						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
	nt (in words) : INR Rupees Five Thousand Si	x nui	larea Seveni	y 1 wo U	лпу				
	Company's Bank Details Bank Name : A/c No. :								
				Branch & IFS Code : &					
Declaratio				For	SANKH	U BALAJI IN	TERN	ATIONAL	
	e that this invoice shows the actual price of the cribed and that all particulars are true and correc	et.				Αι	uthorise	ed Signatory	

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