Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3174			Dated 2021-11-20			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer M/R. RAMNIWAS AGARWAL State Name: Assam, Code: 18 GSTIN/UIN: NIL		Del	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Mode/Terms of Payment Other Reference SL-21-J17541 Dated Delivery Note Date Destination			
		Sup							
		Buy							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS23CC3116			
		Ter	ms of Deliver	ТУ					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A305 MICRI30921074334	(0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy T	Γwo Onlv	•						
HSN/SAC							Taxable Value		
90328990							5672.00		
T		10. 11	1 10 4			-	Total	5672.00	
Tax AIIIO	unt (in words) : INR Rupees Five Thousand	ı sıx mui	iarea sevelli	y 1 WO O	шу				
	Company's Bank Details Bank Name: A/c No.:								
Declaration:			Branch & IFS Code : & 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						