Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3164			Dated 2021-11-20			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer ANIL BORA			Delivery Note Supplier's Reference Buyers Order No.			Mode/Terms of Payment Other Reference SL-21-J17584 Dated			
		Sup							
		Buy							
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	Dispatched through			Destination			
		Bill	of Lading/LI		Motor Vechicle No. AS03AC9857				
		Ter	ms of Deliver	У	'				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A305 MICRI30921073838	0)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	argeable (in words) es Five Thousand Five Hundred Seven O	nlv							
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							5507.00		
Tax Amour	nt (in words) : INR Rupees Five Thousand	i Five Hu	ındred Seven	Only					
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaration	n:					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						