Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PRAN KRISHNA DAS State Name: Assam, Code: 18 GSTIN/UIN: NIL		I .	Invoice No. CFC/SK/21-22/3089 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-19			
		Del				Mode/Terms of Payment Other Reference SL-21-J17762 Dated Delivery Note Date Destination			
		Sup							
		Buy							
		Dis							
		Dis							
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC6312			
		Ter	ms of Deliver	У	,				
Sl Description	on of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	niting Device(MASL-A3050 021074549	0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
Total					1Pcs			5672.00	
Amount Chargeable (in w INR Rupees Five Thousa	ords) and Six Hundred Seventy T	wo Only							
HSN/SAC								Taxable Value	
90328990								5672.00	
T A (:) . 1	INR Rupees Five Thousand	C! TT	J J C	Т О			Total	5672.00	
Tux 7 mount (iii words) . I	ant Rupees Five Thousand	SIA IIUI	arca seveni	, I WU O	 -y				
	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						