Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3187			Dated 2021-11-22			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer CHIRAG INDUSTRIES State Name: Assam, Code: 18		Del	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SL-21-J18010 Dated Delivery Note Date			
		Sur							
		Bu							
		Dis							
GSTIN/UIN :NIL			•			·			
		Dis	Dispatched through			Destination			
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS03BC4803			
		Ter	ms of Deliver	ry	•				
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A305 MICRI30921074319	0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST	,			9	%	432.61	
		SGST				9	%	432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy T	wo Only	,						
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total							_		
Tax Amo	unt (in words) : INR Rupees Five Thousand	l Six Hui	ndred Sevent	y Two O	nly				
			Company's l	Bank Det	ails				
Bank Name :									
			A/c No.: Branch & IFS Code: &						
Declarati	on:					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						