Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3407			Dated 2021-11-27			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SHRIRAM TRANSPORT FINANCE CO State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J18258			
		Sup							
		Buy	ers Order No	Da	Dated				
		Dis	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
			of Lading/LI		Motor Vechicle No. AS01DC5724				
		Ter	ms of Deliver	У					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221194945)	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 Tv	wo Only	•						
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	int (in words) . IIVK Rupees FIVE Thousand	SIX IIUI	iarea sevem	y 1 w 0 O	my				
	Company's Bank Details Bank Name: A/c No.:								
			Branch & IF						
Declaration We declare	on: e that this invoice shows the actual price of th	ie		For	SANKHU	BALAJI IN	TERN	ATIONAL	
goods described and that all particulars are true and correct.			Authorised Signatory						