Tax Invoice

		Inv	voice No		D	ntad.			
SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3468			Dated 2021-11-30			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer M/S SURYA KIRAN TRADECOM PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SL-21-J18562 Dated Delivery Note Date			
		Su							
		Bu							
		Di							
			Dispatched through Bill of Lading/LR-RR No.			Motor Vechicle No. AS06BC2599			
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021075007)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
Total					1Pcs			5507.00	
	argeable (in words) s Five Thousand Five Hundred Seven On	ly	•	!	-	'	 	•	
HSN/SAC							Taxable		
							Value		
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amoun	t (iii words) . If we kupees Five Thousand	rive iiu	marea seven	Omy					
	Company's Bank Details								
Bank Name :									
A/c No.:									
		Branch & IFS Code : &							
Declaration: We declare that this invoice shows the actual price of the			For SANKHU BALAJI INTERNATIONAL						
goods described and that all particulars are true and correct.			Authorised Signatory						