Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3387			Dated 2021-11-27			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MANOJ KUMAR RAJAK State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Mode/Terms of Payment Other Reference SL-21-J18622 Dated Delivery Note Date Destination			
		Sup							
		Bu							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC1500			
		Ter	rms of Deliver	ry					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI31021074583	0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy T	wo Only	•						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amou	unt (in words): INR Rupees Five Thousand	Six Hur	idred Sevent	y Two O	nly				
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declarati	on:		Branch & IF			BALA.II 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						