Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3485			Dated 2021-11-30			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer KAZIRANGA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Del	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Mode/Terms of Payment Other Reference SL-21-J18980 Dated Delivery Note Date Destination			
		Sup							
		Buy							
		Dis							
		Dis							
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS03AC5888			
		Ter	ms of Deliver	у	,				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3 MICRI31021074667	050)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	argeable (in words) es Five Thousand Five Hundred Seven	Only							
HSN/SAC							Taxable Value		
90328990							5507.00		
Total							5507.00		
Tax Amour	nt (in words) : INR Rupees Five Thousa	nd Five Hu	ındred Seven	Only					
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaration						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						