Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer HORESH BORUAH State Name : Assam, Code : 18 GSTIN/UIN :NIL			nvoice No. CFC/SK/21-22/3559 Delivery Note Supplier's Reference			Dated 2021-12-02			
		Del				Mode/Terms of Payment Other Reference SL-21-J19125			
		Sup							
		Buy	yers Order No).	Γ	Dated			
		Dis	Dispatch Document No.			Delivery Note Date			
		Dispatched through Bill of Lading/LR-RR No.				Destination			
						Motor Vechicle No. AS23CC4387			
		Ter	ms of Deliver	у	·				
			1	GST				1	
S1	Description of Goods		HSN/SAC	Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074992		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	T						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
	ant (in words) : INR Rupees Five Thousand Six	x nui	lureu Seveni	y 1 wo U	лпу				
	Company's Bank Details Bank Name : A/c No. :								
	Branch & IFS Code : &								
Declaratio				For	SANKH	U BALAJI IN	TERN	ATIONAL	
	e that this invoice shows the actual price of the cribed and that all particulars are true and correc	t.				Aı	thorise	ed Signatory	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature