Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4042			Dated 2021-12-16			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RINKU KALITA		Ī	Delivery Note			Mode/Terms of Payment			
		S	Supplier's Ref	erence		Other Reference SL-21-J20613 Dated			
		E	Buyers Order l	No.					
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Ε	Dispatch Document No.			Delivery Note Date			
		Ε	Dispatched thr	ough		Destination			
		E	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01LC7076			
		Т	erms of Deliv	very					
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074747		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9 9	% %	420.03 420.03	
	Total				1Pcs		+	5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Onl	y	•		'	,			
HSN/SAC								Taxable Value	
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amou	unt (m words) : ink kupees five Inousand f	rive	Hunarea Sev	en Only					
			Company's I			ONAL BANK			
	A/c No. : 4651002100002739								
			Branch & IF			arh branch & l			
Declaration We declar				Fo	r SANKI	HU BALAJI IN	NTERN	IATIONAL	
	re that this invoice shows the actual price of the cribed and that all particulars are true and corre					A	uthorise	ed Signatory	