Tax Invoice

Buyer KAMALA BEGUM State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/4204			Dated 2021-12-20			
		Ľ	Delivery Note			Mode/Terms of PaymentOther ReferenceSL-21-J21044DatedDelivery Note DateDestination			
		S	upplier's Refe	erence					
		В	Buyers Order N	No.					
		Ľ	Dispatch Docu	ment No.					
		Ľ	Dispatched three	ough					
		В	Sill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01GC1422			
			Terms of Delivery						
			1	1	-1			1	
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075706		90328990	18%	1Pcs	4666.9:	5 pcs	4666.95	
		GST GST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	hargeable (in words) ees Five Thousand Five Hundred Seven Only	7							
HSN/SAC								Taxable Value	
90328990							5507.00		
							Tota	5507.00	
1 ax Amou	nt (in words) : INR Rupees Five Thousand F	ive I	nunarea Sev	en Uniy					
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739								
Declaratio			Branch & IF						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For SANKHU BALAJI INTERNATIONAL Authorised Signatory						

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