Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/184 Delivery Note			Dated 2021-04-09 Mode/Terms of Payment			
Buyer SARALA BIRLA GYAN JYOTI State Name: Assam, Code: 18		Buy	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date			
		Disp							
		Disp	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01AC9892			
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043038		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST				9	%	432.61	
		SGST				9	%	432.61	
	Total				1Pcs			5672.00	
	Thargeable (in words) ees Five Thousand Six Hundred Seventy T	wa Onlw							
INK Kupe								Taxable	
HSN/SAC								Value	
90328990							5672.00		
						Total	5672.00		
1ax Amou	ant (in words): INR Rupees Five Thousand	SIX Hun	area Sevent	y 1 wo O	nty				
			Company's l	Bank Det	ails				
			Bank Name:						
				A/c No.:					
Declaration			Branch & IFS Code : & For SANKHU BALAJI INTERNATIONAL						
Declaration: We declare that this invoice shows the actual price of the				For	SANKHU I	SALAJI IN	IEKN	AHUNAL	
goods described and that all particulars are true and correct.						Au	thorise	d Signatory	