

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. CFC/SK/21-22/347	Dated 2021-04-19
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J6657
Buyer KANGAROO KIDS PRE SCHOOL State Name : Assam, Code : 18	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vechicle No. AS01HC6101
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A2050) MICRI21120057466	90328990	18%	1Pcs	6283.05	pcs	6283.05
	CGST				9	%	565.48
	SGST				9	%	565.48
	Total			1Pcs			7414.00

Amount Chargeable (in words)
INR Rupees Seven Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value
90328990	7414.00
Total	7414.00

Tax Amount (in words) : **INR Rupees Seven Thousand Four Hundred Fourteen Only**

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code : &

Declaration:
 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