

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah Road Ulubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. CFC/SK/21-22/71	Dated 2021-04-03
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J6733
Buyer DHRUBA JYOTI BORO 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 Vehicle No. AS01EC4704
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10820181011	90328990	18%	1Pcs	4806.78	pcs	4806.78
	CGST				9	%	432.61
	SGST				9	%	432.61
	Total			1Pcs			5672.00

Amount Chargeable (in words)
INR Rupees Five Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value
90328990	5672.00
Total	5672.00

Tax Amount (in words) : INR Rupees Five Thousand Six Hundred Seventy Two Only Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> For SANKHU BALAJI INTERNATIONAL </div> Authorised Signatory
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