Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18			Invoice No. CFC/SK/21-22/302 Delivery Note			Dated 2021-04-17			
		Del				Mode/Terms of Payment			
		Sup	upplier's Reference			Other Reference SL-21-J6920			
Buyer EDIPAK SAHA			ıyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No. Dispatched through			Delivery Note Date			
		Dis				Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC7499			
			Terms of Delivery						
Sl	Description of Goods	Description of Goods		GST Rate	Quantity	uantity Rate		Amount	
1	Speed Limiting Device(MASL-A3050 MICRI31120070057)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
Amount C	Chargeable (in words)								
INR Rup	ees Five Thousand Five Hundred Seven On	ıly							
HSN/SAC							Taxable Value		
90328990							5507.00		
							Total	5507.00	
Tax Amou	ant (in words): INR Rupees Five Thousand	Five Hu	inarea Seven	Only					
		Company's Bank Details Bank Name :							
		A/c No. : Branch & IFS Code : &							
Declarati	on:	For SANKHU BALAJI INTERNATIONAL							
We declar	re that this invoice shows the actual price of th								
goods des	cribed and that all particulars are true and corr	Authorised Signatory							