Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/333			Dated 2021-04-19			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note			Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Sup	Supplier's Reference			Other Reference SL-21-J7170			
sintu kumar borah State Name : Assam, Code : 18		Buy	uyers Order No.			Dated			
		Disp	Dispatch Document No.			Delivery Note Date			
		Disp	Dispatched through			Destination			
		Bill	of Lading/Ll		Motor Vechicle No. AS01HC1793				
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31120069530)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words)	_		•	•		•		
INK Rup	ees Five Thousand Five Hundred Seven On							Taxable	
HSN/SAC							Value		
90328990								5507.00	
							Total	5507.00	
Tax Amou	unt (in words): INR Rupees Five Thousand	Five Hu	ndred Seven	Only					
	Company's Bank Details Bank Name:								
			A/c No.:						
	Branch & IFS Code: &								
Declaration:			For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the			Authorised Signatory						
goods described and that all particulars are true and correct.						Au	unorise	u Signatory	