Tax Invoice

Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			nvoice No. CFC/SK/21-22/356 Delivery Note			Dated 2021-04-20		
		Del				Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact :			pplier's Reference			Other Reference SL-21-J7421		
MUNINDRA KALITA		Buy	yers Order No.			Dated		
		Dis	Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC3883		
			Terms of Delivery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31120069843		90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST	1			9	% %	432.61 432.61
	Total				1Pcs			5672.00
1	Chargeable (in words)		•			•	'	
INR Rupe	ees Five Thousand Six Hundred Seventy Tw	o Only	•					T1-1-
HSN/SAC							Taxable Value	
90328990							5672.00	
							Total	5672.00
Tax Amou	ant (in words): INR Rupees Five Thousand S	Six Hur	ndred Seventy	y Two O	nly			
	Company's Bank Details Bank Name:							
A/c No. : Branch & IFS Code : &								
Declaration	on:	For SANKHU BALAJI INTERNATIONAL						
	e that this invoice shows the actual price of the cribed and that all particulars are true and corre							
goods desc	Authorised Signatory							