

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/21-22/240	Dated 2021-04-12
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J7567
Buyer MEGHALAYA CEMENTS LTD 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. AS01DC5224
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31120069855	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	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