Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18			Invoice No. CFC/SK/21-22/365 Delivery Note			Dated 2021-04-20			
		Del				Mode/Terms of Payment			
		Sup	pplier's Reference			Other Reference SL-21-J7800			
PARIKSHIT CHANDRA DAS		Buy	yers Order No.			Dated			
		Dis	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01CC0865			
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI11220189338)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount Chargeable (in words)									
1	ees Five Thousand Six Hundred Seventy Tw	vo Only							
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amou	unt (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 : &					
Declaratio	on:	For SANKHU BALAJI INTERNATIONAL							
	e that this invoice shows the actual price of the	e							
	cribed and that all particulars are true and corr	Authorised Signatory							