Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/97			Dated 2021-04-05			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		Del	Delivery Note			Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J7862			
Buyer BALORAM KAIBARTA State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No. Dispatched through			Delivery Note Date Destination			
		Dis							
		Bill of Lading/LR-RR No.				Motor Vechicle No. NL01K8262			
			Terms of Delivery						
			<u> </u>	T					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043065		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	hargeable (in words)			'	•	•	'		
INK Rupe	ees Five Thousand Five Hundred Seven Only							Taxable	
HSN/SAC							Value		
90328990							5507.00		
			1.10	0.1			Total	5507.00	
Tax Amot	ant (in words): INR Rupees Five Thousand F i	ive iiu	nureu Seven	Omy					
		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 goods described and that all particulars are true and correct.			Authorised Signatory						
goods described and that an particulars are true and correct.						Au	unorise	u Signatory	