Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/104			Dated 2021-04-05			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :			ivery Note		Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J7900			
GREEN VALLEY TRAVELS PVT LTD State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC3222			
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043070		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	hargeable (in words) ees Five Thousand Five Hundred Seven Only	7	•	•		•	•		
HSN/SAC							Taxable Value		
90328990							5507.00		
							Total	5507.00	
Tax Amou	ant (in words): INR Rupees Five Thousand Fi	ive 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									
goods described and that all particulars are true and correct.			Authorised Signatory						