

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/21-22/101	Dated 2021-04-05
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J7906
Buyer KIRON TRANSPORT CO PVT 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. AS01FC3165
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-1050) MICRV10520043068	90328990	18%	1Pcs	4666.95	pcs	4666.95
	CGST				9	%	420.03
	SGST				9	%	420.03
	Total			1Pcs			5507.00

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value
90328990	5507.00
Total	5507.00

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Seven 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