

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah Road Ulubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. CFC/SK/21-22/1999	Dated 2021-09-30
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J8154
Buyer M/S KIRON TRANSPORT CO PVT LTD State Name : Assam, Code : 18 GSTIN/UIN : 18AAACK5575B2ZM	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01DC5562
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-1050) MICRV11120045905	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**

<p>Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &</p> <p>Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>For SANKHU BALAJI INTERNATIONAL</p> <p>_____ Authorised Signatory</p>
--	--