Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/79			Dated 2021-04-03			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SAHIDUR RAHMAN State Name : Assam, Code : 18			Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SL-21-J8263 Dated Delivery Note Date			
		Sup							
		Buy							
		Dier							
		Disp							
		Disp	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC5338			
			ns of Deliver	1200	<u></u>				
l									
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-3050	,	90328990	Rate 18%	1Pcs	4806.78	pcs	4806.78	
1	MICRV31120003851	,	70320770	1070		4000.70	pes	4000.70	
		CGST				9	%	432.61	
		SGST				9	%	432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)				•	•			
INK Kup	ees Five Thousand Six Hundred Seventy T							Taxable	
HSN/SAC								Value	
90328990								5672.00	
							Total	5672.00	
Tax Amou	unt (in words) : INR Rupees Five Thousand	d Six Hun	dred Sevent	y Two O	nly				
			Company's l		ails				
			Bank Name : A/c No. :						
			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.						Au	thorise	d Signatory	