

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/21-22/86	Dated 2021-04-05
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J8395
Buyer M/S KANGAROO KIDS PRESCHOOL 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 Vehicle No. AS01GC4577
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-2050) MICRV21120012692	90328990	18%	1Pcs	6283.05	pcs	6283.05
	CGST				9	%	565.48
	SGST				9	%	565.48
	Total			1Pcs			7414.00

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

HSN/SAC	Taxable Value
90328990	7414.00
Total	7414.00

Tax Amount (in words) : INR Rupees Seven Thousand Four Hundred Fourteen Only Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & <div style="border: 1px solid black; width: 100%; height: 30px; display: flex; justify-content: center; align-items: center;"> For SANKHU BALAJI INTERNATIONAL </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>
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