Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:			Invoice No. CFC/SK/21-22/246 Delivery Note Supplier's Reference			Dated 2021-04-12 Mode/Terms of Payment Other Reference SL-21-J8434			
		Del							
		Sup							
MRIDU MALAI BORAH State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No. Dispatched through			Delivery Note Date			
		Dis				Destination Motor Vechicle No. AS01FC9819			
		Bill of Lading/LR-RR No.							
			Terms of Delivery						
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI31120070195	0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) es Five Thousand Six Hundred Seventy T	wo Only		•	•	•	'		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total							 		
Tax Amour	nt (in words) : INR Rupees Five Thousand	Six Hur	dred Sevent	y Two O	nly				
	Company's Bank Details Bank Name:								
A/c No. : Branch & IFS Co					0				
 Declaratio	nr·		Branch & IF			RALA II IN	TERN	ATIONAL	
We declare that this invoice shows the actual price of the				101		MLAJI IIV		LITTOMAL	
goods desc	ribed and that all particulars are true and cor	rect.				Au	thorise	ed Signatory	