Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18			Invoice No. CFC/SK/21-22/854 Delivery Note			Dated 2021-07-08			
		Del				Mode/Terms of Payment			
		Sup	upplier's Reference			Other Reference SL-21-J8490			
KIRON TRANSPORT CO PVT LTD		Buy	iyers Order No.			Dated			
		Dis	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC3231			
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043067		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	I			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
Amount C	hargeable (in words)		1				-		
INR Rupe	ees Five Thousand Five Hundred Seven Only	y							
HSN/SAC							Taxable Value		
90328990							5507.00		
							Total	5507.00	
Tax Amou	nt (in words) : INR Rupees Five Thousand F	ive Hu	indred Seven	Only					
	Company's Bank Details								
			Bank Name:						
		A/c No. : Branch & IFS Code : &							
Declaratio	on:	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.			Authorised Signatory						