Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/477			Dated 2021-04-23				
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		Deli	Delivery Note			Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J8875				
Buyer RAM DAS MALLICK State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated				
		Disp	Dispatch Document No. Dispatched through			Delivery Note Date Destination				
		Disp								
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC5866				
			Terms of Delivery							
S1	Description of Goods		HSN/SAC GST Rate Quan		Quantity	Rate	per	Amount		
1	Speed Limiting Device(MASL-3050) MICRV30121003919		90328990	18%	1Pcs	4666.95	pcs	4666.95		
		CGST SGST				9	% %	420.03 420.03		
	Total				1Pcs			5507.00		
	Chargeable (in words)	_			•		-			
INR Rup	ees Five Thousand Five Hundred Seven On	ly						Taxable		
HSN/SAC							Value			
90328990							5507.00			
							Total	5507.00		
Tax Amo	unt (in words): INR Rupees Five Thousand	Five Hu	ndred Seven	Only						
	Bani A/c				Company's Bank Details Sank Name : /c No. :					
				Branch & IFS Code : &						
Declaration: We declare that this invoice shows the actual price of the				For S	SANKHU I	BALAJI IN	TERN	ATIONAL		
goods described and that all particulars are true and correct.			Authorised Signatory							