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/21-22/777 Delivery Note			Dated 2021-07-03 Mode/Terms of Payment		
		Del						
		Sur	upplier's Reference			Other Reference SL-21-J9350		
Buyer B STARLINE HOTELS & INFRA PVT LTD		Bu	yers Order No.			Dated		
State Name : Assam, Code : 18			Dispatch Document No. Dispatched through			Delivery Note Date Destination		
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
1	Speed Limiting Device(MASL-A3050 MICRI31120070080))	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
Amount C	Chargeable (in words)							
INR Rup	ees Five Thousand Six Hundred Seventy Ty	wo Only	, 					
HSN/SAC							Taxable Value	
90328990							5672.00	
							Total	5672.00
Tax Amo	unt (in words) : INR Rupees Five Thousand	Six Hui	idred Sevent	y Two U	only			
	Company's Bank Details Bank Name :							
A/c No. : Branch & IFS Code : &								
Declarati	on:					U BALAJI IN	TERN	ATIONAL
We declare that this invoice shows the actual price of the				1.01				
goods described and that all particulars are true and correct.						Au	thorise	ed Signatory

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature