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/21-22/805			Dated 2021-07-06		
		Del	ivery Note	М	Mode/Terms of Payment			
		Sur	Supplier's Reference			Other Reference SL-21-J9687		
HIRA LAL THORI State Name : Assam, Code : 18		Bu	ayers Order No.			Dated		
		Dis	Dispatch Document No. Dispatched through			Delivery Note Date Destination		
		Dis						
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC7347		
			Terms of Delivery					
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10820181182)	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)					I		
INR Rup	ees Five Thousand Six Hundred Seventy Tv	vo Only	7					
HSN/SAC							Taxable Value	
90328990							5672.00	
							Total	5672.00
Tax Amou	ant (in words) : INR Rupees Five Thousand S	Six Hui	idred Sevent	y Two U	only			
	Company's Bank Details							
			Bank Name : A/c No. :					
Branch & IFS C					ode : &			
Declaration:			For SANKHU BALAJI INTERNATIONAL					
We declare that this invoice shows the actual price of the								
goods des	cribed and that all particulars are true and corr				Au	thorise	ed Signatory	

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