Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/847 Delivery Note			Dated 2021-07-08 Mode/Terms of Payment			
Buyer PUSPHAS CONSTRUCTION State Name: Assam, Code: 18		Buy	Buyers Order No.			Dated			
		Disp	Dispatch Document No.			Delivery Note Date			
		Disp	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD4364			
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10919031506		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST					0/	422.61	
		SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)	0.1							
INK Rup	ees Five Thousand Six Hundred Seventy Tv	vo Only						Taxable	
HSN/SAC								Value	
90328990							,	5672.00	
							Total	5672.00	
Tax Amou	ant (in words): INR Rupees Five Thousand	Six Hun	dred Sevent	y Two O	nly				
	Company's Bank Details Bank Name:								
			A/c No. :						
			Branch & IFS Code : &						
Declaration:			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.						Au	thorise	d Signatory	