Tax Invoice

SANKHU BALAJI INTERNATIONAL			nvoice No. CFC/SK/21-22/1035			Dated 2021-07-22			
Buyer JOHN DEB BARMA State Name : Assam, Code : 18		Del	livery Note	M	Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J10422			
		Buy	Buyers Order No.			Dated			
		Dispatch Document No.			De	Delivery Note Date			
		Dispatched through Bill of Lading/LR-RR No.				Destination Motor Vechicle No. AS01FC2252			
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	uantity Rate pe		Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31120070225		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	hargeable (in words)		•		<u>'</u>	'		•	
INR Rupe	ees Five Thousand Six Hundred Seventy Two	Only						TD 11	
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							1		
Tax Amou	ant (in words): INR Rupees Five Thousand Six	k Hur	ndred Sevent	y Two O	nly				
	Company's Bank Details Bank Name :								
	A/c No.: Branch & IFS Code: &								
Declaratio	on:		Dianon & II			BALAJI IN	TERN	ATIONAL	
We declare that this invoice shows the actual price of the									
goods described and that all particulars are true and correct.			Authorised Signatory						