Tax Invoice

SANKHU BALAJI INTERNATIONAL Everess Complex 8 Dr. B. Baruah Road Hubari			Invoice No. CFC/SK/21-22/1083 Delivery Note			Dated 2021-07-26			
						Mode/Terms of Payment			
Contact:		Sup	upplier's Reference			Other Reference SL-21-J10535			
Buyer I MD AMIRUL HUSSAIN			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		Bil	Bill of Lading/LR-RR No.			Motor Vechicle No.			
			ms of Delive	AS	AS01DD5279				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050 MICRI1120146010))	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount Ch	argeable (in words)						-		
INR Rupee	es Five Thousand Six Hundred Seventy Tv	wo Only	7						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amoun	nt (in words): INR Rupees Five Thousand	Six Hui							
	Company's Bank Details Bank Name :								
			A/c No.:	•					
				Franch & IFS Code : &					
Declaration				For	SANKHU	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						