Tax Invoice

SANKHU BALAJI INTERNATIONAL			nvoice No. CFC/SK/21-22/1070			Dated 2021-07-26			
State Name : Assam, Code : 18		Del	livery Note	Mo	Mode/Terms of Payment				
		Sup	upplier's Reference			Other Reference SL-21-J10537			
Buyer MD MAJIBAR RAHMAN			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	patch Docum	De	Delivery Note Date				
		Dispatched through				Destination			
			l of Lading/Ll	I	Motor Vechicle No. AS01FC6388				
			Terms of Delivery						
SI	Description of Goods	Description of Goods		GST Rate	Quantity	Quantity Rate per		Amount	
1	Speed Limiting Device(MASL-A1050) MICRI11120146005		90328990	18%	1Pcs	4806.78	pcs	4806.78	
	I	CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	Chargeable (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	x Hur	ndred Sevent	y Two O	nly				
	Company's Bank Details Bank Name:								
A/c No. : Branch &					: & IFS Code : &				
Declaratio	on:		Dianell & II's			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						