Tax Invoice

SANKHU BALAJI INTERNATIONAL			nvoice No. FC/SK/21-22/1062			Dated 2021-07-26			
State Name : Assam. Code : 18		Del	ivery Note	Mo	Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J10562			
Buyer IMR AMAR KR YADAV			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No. Dispatched through			Delivery Note Date			
		Dis				Destination			
		Bill	of Lading/LI		Motor Vechicle No. AS01HC7032				
			Terms of Delivery						
SI	Description of Goods	escription of Goods		GST Rate	Quantity	Quantity Rate p		Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30121072002)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount C	Chargeable (in words)		1						
INR Rupe	ees Five Thousand Six Hundred Seventy Tw	vo Only	7						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amou	ant (in words): INR Rupees Five Thousand S	Six Hur	ndred Sevent	y Two O	nly				
	Company's Bank Details Bank Name:								
	A/c No. : Branch & IFS Code : &								
Declaratio	on:					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						