Tax Invoice

SANKHU BALAJI INTERNATIONAL Everess Complex 8 Dr. B. Barnah Road Hubari			nvoice No. CFC/SK/21-22/1101			Dated 2021-07-27			
			ivery Note	Mo	Mode/Terms of Payment				
State Name : Assam, Code : 18 Contact :		Sup	Supplier's Reference			Other Reference SL-21-J10593			
Buyer I JHABAR MAL			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	patched throu	De	Destination				
		Bill	of Lading/LI	I	Motor Vechicle No. AS01DC8587				
			Terms of Delivery						
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	uantity Rate p		Amount	
1	Speed Limiting Device(MASL-A1050) MICRI11220189494		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	hargeable (in words)	_		•		•	•		
INR Rupe	ees Five Thousand Six Hundred Seventy Tw	o Only	7					Taxable	
HSN/SAC							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 & I					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						