## **Tax Invoice**

Speed Limiting Device(MASL-A3050)   90328990   18%   1Pcs   4806.78   pcs	CFC/SK/21-22/1313   2021-08-14											
Description of Goods   HSN/SAC   GST   Rate   Quantity   Rate   per   Amount Chargeable (in words)   Total   Assam, Code   18   Supplier   Seference   SL-21-J11295   Seference   SL-21-J1295   Seferenc	Delivery Note   Mode/Terms of Payment			I		1313	I					
Supplier's Reference   SL-21-J11295	Supplier's Reference   SL-21-J11295	GSTIN/UI	GSTIN/UIN: 18ABLPH0459C1ZV		Delivery Note			Mode/Terms of Payment				
Buyer   ARINDAM EXPRESS   State Name : Assam, Code : 18   GSTIN/UIN : NIL   Dispatch Document No.   Delivery Note Date   Dispatched through   Destination	Buyer Order No.   Dated					Supplier's Reference						
Dispatch Document No.   Delivery Note Date	Dispatch Document No.   Delivery Note Date			Buy	ers Order No	).						
Dispatched through   Destination   Description of Goods   Descr	Dispatched through   Destination			Dia	notah Dogum	ant No	Dal	Ivany Nota F	)oto			
Bill of Lading/LR-RR No.   Motor Vechicle No.   AS01HC9859   Terms of Delivery	Bill of Lading/LR-RR No.   Motor Vechicle No.   AS01HC9859			Disj	paten Docum	ent No.	Dei	Delivery Note Date				
Name	AS01HC9859     Terms of Delivery			Dis	patched throu	ıgh	Des	tination				
Sl	Description of Goods			Bill	of Lading/Ll	R-RR No			No.			
Si Description of Goods HSN/SAC Rate Quantity Rate per Amo  Speed Limiting Device(MASL-A3050) MICRI31120069928  CGST SGST 99 % 90 % 90 % 1Pcs 99 % 1Pcs 5  Amount Chargeable (in words)  INR Rupees Five Thousand Six Hundred Seventy Two Only	Description of Goods			Terr	ms of Deliver	ry	·					
Si Description of Goods HSN/SAC Rate Quantity Rate per Amo  Speed Limiting Device(MASL-A3050) 90328990 18% 1Pcs 4806.78 pcs 4  MICRI31120069928 CGST 99 % 99 % 99 % 18% 1Pcs 5  Total 1Pcs 5  Amount Chargeable (in words)  INR Rupees Five Thousand Six Hundred Seventy Two Only	Description of Goods					GST			1			
MICRI31120069928  CGST SGST  9 % %  Total  Total  Amount Chargeable (in words)  INR Rupees Five Thousand Six Hundred Seventy Two Only	MICRI31120069928   9	S1	Description of Goods		HSN/SAC		Quantity	Rate	per	Amount		
SGST 9 % %  Total 1Pcs 5  Amount Chargeable (in words) INR Rupees Five Thousand Six Hundred Seventy Two Only	Total  Total  IPcs  Total  IPcs  Total  IPcs  Taxable Value  0328990  Total  Total	1		50)	90328990	18%	1Pcs	4806.78	pcs	4806.78		
Total 1Pcs 5  Amount Chargeable (in words) INR Rupees Five Thousand Six Hundred Seventy Two Only	Total 1Pcs 5672.0 Amount Chargeable (in words) NR Rupees Five Thousand Six Hundred Seventy Two Only HSN/SAC Taxable Value 0328990 5672.0 Total 5672.0							9	%	432.61		
Amount Chargeable (in words) INR Rupees Five Thousand Six Hundred Seventy Two Only	MR Rupees Five Thousand Six Hundred Seventy Two Only  HSN/SAC  Taxable Value  0328990  5672.0  Total 5672.0			SGST				9	%	432.61		
INR Rupees Five Thousand Six Hundred Seventy Two Only	NR Rupees Five Thousand Six Hundred Seventy Two Only  HSN/SAC  0328990  Taxable Value  5672.0  Total 5672.0		Total				1Pcs			5672.00		
Ta	HSN/SAC Value 0328990 5672.0  Total 5672.0			Two Only								
HSN/SAC	Total 5672.0		I	HSN/SAC						Taxable Value		
		90328990								5672.00		
	ax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only	<u> </u>							Total	5672.00		
		I			Company's 1	Bank Det	ails					
Company's Bank Details	Company's Bank Details		Bank Name:									
	Bank Name:					S Code ·	&					
Bank Name : A/c No. :	Bank Name : A/c No. :	Declaratio	on:					BALA.II IN	TERN	ATIONAI		
Bank Name : A/c No. : Branch & IFS Code : &	Bank Name : A/c No. : Branch & IFS Code : &											
Bank Name : A/c No. : Branch & IFS Code : &	Bank Name :  A/c No. :  Branch & IFS Code : &  Declaration:  For SANKHU BALAJI INTERNATIONA		cribed and that all particulars are true and co					A11	thorise	d Signatory		