Tax Invoice

SANKHU BALAJI INTERNATIONAL			nvoice No. CFC/SK/21-22/49			Dated 2021-04-02			
MR RAJA DOLEY State Name : Assam, Code : 18		Del	ivery Note	Mo	Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J6603			
		Buy	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date			
		Dis							
		Dis	patched throu	Des	Destination				
		Bill	of Lading/LF		Motor Vechicle No. AS01MC3303				
			Terms of Delivery						
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI31120069714)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount C	hargeable (in words)						_		
INR Rupe	ees Five Thousand Six Hundred Seventy Ty	wo Only	7						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amou	ant (in words): INR Rupees Five Thousand	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						