Tax Invoice

SANKHU BALAJI INTERNATIONAL Everess Complex 8 Dr. B. Baruah Road Hubari			nvoice No. CFC/SK/21-22/1021			Dated 2021-07-20			
			ivery Note	Mo	Mode/Terms of Payment				
State Name : Assam, Code : 18 Contact :		Sup	Supplier's Reference			Other Reference SL-21-J6783			
ARJUN KR RAY State Name : Assam, Code : 18		Buy	Buyers Order No. Dispatch Document No.			Dated			
		Dis				Delivery Note Date			
		Dis	patched throu	De	Destination				
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DD5120			
			Terms of Delivery						
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	uantity Rate p		Amount	
1	Speed Limiting Device(MASL-A1050) MICRI11220189211		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words)			· ·	'			'	
INR Rupe	es Five Thousand Six Hundred Seventy Two	o Only	<u> </u>					l	
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							1		
Tax Amou	nt (in words) : INR Rupees Five Thousand S	ix Hur	ndred Sevent	y Two O	nly				
	Company's Bank Details Bank Name :								
				A/c No.:					
		Branch & IFS Code : &							
Declaratio	on:			For	SANKHU	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						