Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | voice No. FC/SK/21-22/22 | | | Dated 2021-04-01 | | | |
|--|---|---|------------------------------------|-----------------------|------|---------------------------------|---------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : | | Del | Delivery Note Supplier's Reference | | | Mode/Terms of Payment | | | |
| | | Sup | | | | Other Reference SL-21-J7351 | | | |
| Buyer MD RAFIC State Name : Assam, Code : 18 | | Buy | Buyers Order No. | | | Dated | | | |
| | | Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | De | Delivery Note Date Destination | | | |
| | | | | | De | | | | |
| | | | | | | Motor Vechicle No. AS01CC7943 | | | |
| | | Terms of Delivery | | | | | | | |
| | | | ı | Jaam | | | | 1 | |
| S1 | Description of Goods | | HSN/SAC | ISN/SAC GST Rate Quar | | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10820181067 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| 1 | argeable (in words) es Five Thousand Six Hundred Seventy Tw | o Onle | | • | | | | | |
| INK Kupee | | | | | | | | Taxable | |
| HSN/SAC | | | | | | | Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Tax Amoun | at (in words) : INR Rupees Five Thousand S | Six Hur | dred Sevent | v Two O | nlv | | Total | 5672.00 | |
| | a (iii words) . If the respects 11ve 11rousund s | | iai ca seveni | , 1,,00 | , | | | | |
| - | | | | | | | | | |
| | Company's Bank Details Bank Name: | | | | | | | | |
| | | | A/c No.: | | | | | | |
| | | | | Branch & IFS Code: & | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |