Tax Invoice

SANKHU BALAJI INTERNATIONAL			voice No. FC/SK/21-22/36			Dated 2021-04-02		
State Name : Assam. Code : 18		Del	ivery Note	Mo	Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J7371		
Buyer KAPIL SHARMA			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		Motor Vechicle No. AS01HC7185			
			Terms of Delivery					
SI	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Quantity Rate		Amount
1	Speed Limiting Device(MASL-A1050) MICRI11220189327	ASL-A1050)		18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST	1			9	% %	432.61 432.61
	Total				1Pcs			5672.00
Amount C	Chargeable (in words)							
INR Rupe	ees Five Thousand Six Hundred Seventy Tw	o Only	<u> </u>					
HSN/SAC							Taxable Value	
90328990							5672.00	
						,	Total	5672.00
Tax Amou	ant (in words): INR Rupees Five Thousand S	Six Hur	idred 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					