## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL  Everyore Complex & Dr. B. Reguel Pood Huberi			Invoice No. CFC/SK/21-22/112 Delivery Note			Dated 2021-04-07 Mode/Terms of Payment			
MONGOLSING TERON AND PREM State Name : Assam, Code : 18  D B			uyers Order No.			Dated			
			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
			of Lading/Ll		Motor Vechicle No. AS01EC1032				
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI11220189181	)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount C	Chargeable (in words)					I	_		
INR Rupe	ees Five Thousand Six Hundred Seventy Tw	o Only	7						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amou	unt (in words) : INR Rupees Five Thousand S	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	
	e that this invoice shows the actual price of the								
goods described and that all particulars are true and correct.			Authorised Signatory						