Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | nvoice No. FFC/SK/21-22/568 | | | Dated 2021-04-28 | | | |
|--|---|---|--------------------------------|---------------------------------|-----------------------|--|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : | | Del | livery Note | M | Mode/Terms of Payment | | | | |
| | | Sup | Supplier's Reference | | | Other Reference SL-21-J7694 | | | |
| ABDUL ALI SHEIKH State Name : Assam, Code : 18 | | Buy | uyers Order No. | | | Dated | | | |
| | | Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Delivery Note Date | | | |
| | | | | | | Destination Motor Vechicle No. AS01FC2528 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | uantity Rate p | | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10820181079 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| 1 | hargeable (in words) | | • | · · | • | ' | | | |
| INR Rupe | ees Five Thousand Six Hundred Seventy Two | Only | • | | | | | T1-1- | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | Total | 5672.00 | |
| Tax Amou | ant (in words): INR Rupees Five Thousand Six | K 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 | | | | | | |