Tax Invoice

SANKHU BALAJI INTERNATIONAL Evpress Complex 8 Dr. B. Baruah Road Ulubari			Invoice No. CFC/SK/21-22/136 Delivery Note			Dated 2021-04-08			
						Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Sup	Supplier's Reference			Other Reference SL-21-J7704			
Buyer T ALI AO State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No.			Delivery Note Date Destination Motor Vechicle No.			
		Dispatched through Bill of Lading/LR-RR No.			De				
					M				
						AS01DC6055			
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI11220189333		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	hargeable (in words)	rra Omlra		•	•	•	•		
INK Kupe	ees Five Thousand Six Hundred Seventy Tv							Taxable	
HSN/SAC							Value		
90328990							5672.00 5672.00		
Tax Amou	int (in words) : INR Rupees Five Thousand	Six Hur	dred Sevent	v Two O	nlv		Total	3072.00	
	(,					
	Company's Bank Details Bank Name:								
		A/c No.:							
		Branch & IFS Code : &							
Declaration:			For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						
goods described and that an particulars are true and correct.			<u> </u>			Au	uiorise	a Signatory	