Tax Invoice

SANKHU BALAJI INTERNATIONAL			nvoice No. FFC/SK/21-22/427			Dated 2021-04-22			
State Name : Assam. Code : 18		Del	livery Note	Mo	Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J7733			
Buyer MD ROWSAN ALI			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC5889			
			Terms of Delivery						
SI	Description of Goods	-	HSN/SAC	GST Rate	Quantity	Quantity Rate pe		Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31120070052		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	Chargeable (in words)		•		•	'			
INR Rupe	ees Five Thousand Six Hundred Seventy Two	Only	,						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							1		
Tax Amou	ant (in words): INR Rupees Five Thousand Six	x Hur	ndred Sevent	y Two O	nly				
	Company's Bank Details Bank Name:								
A/c No. : Branch & IFS					Code : &				
Declaratio	on:		Dianell & II's			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						