Tax Invoice

SANKHU BALAJI INTERNATIONAL			nvoice No. FFC/SK/21-22/424			Dated 2021-04-22			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Del	ivery Note	Mo	Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J7844			
Buyer HITESH DEKA			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. AS01AC9615			
			Terms of Delivery						
SI	Description of Goods	Description of Goods		GST Rate	Quantity	uantity Rate per		Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10820181082		90328990	18%	1Pcs	4806.78	pcs	4806.78	
	I	CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount C	Chargeable (in words)								
INR Rupe	ees Five Thousand Six Hundred Seventy Two	Only	<u> </u>						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amou	ant (in words): INR Rupees Five Thousand Si	x 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						
boots described and that an particulars are true and correct.			ļ			Au		Ja Dignatory	