Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/135			Dated			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV				4135		2021-04-08 Mada/Tarms of Payment			
			livery Note		ľ	Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Sup	oplier's Refe	rence		Other Reference SL-21-J7956			
Buyer RANGHAR KRISHIPAM SAMARAI SAMI LTD State Name : Assam, Code : 18		Bu	Buyers Order No.			Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date			
						Destination			
		Bil	l of Lading/I	LR-RR N		Motor Vechicle No. AS01GC1025			
			Terms of Delivery						
Sl	Description of Goods	F	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31120069915	9	00328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG: SG:	- 1				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words)				<u>'</u>	'		•	
INR Rupe	ees Five Thousand Six Hundred Seventy Two Or	nly						l	
HSN/SAC								Taxable Value	
90328990								5672.00	
							Total	5672.00	
Tax Amou	ant (in words): INR Rupees Five Thousand Six H	lund	Ired Seventy	y Two O	nly				
	Company's Bank Details Bank Name:								
A/c No. : Branch & IFS Code : &									
Declaratio	on:	Γ̈́	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			J BALAJI II	NTERN	ATIONAL	
We declare that this invoice shows the actual price of the									
goods described and that all particulars are true and correct.			Authorised Signatory						