Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | voice No. FC/SK/21-22/478 | | | Dated 2021-04-23 | | |
|--|---|--------------|------------------------------|-------------|-------------------------------|--------------------------------|------------------|------------------|
| State Name : Assam, Code : 18 | | Del | ivery Note | Mo | Mode/Terms of Payment | | | |
| | | Sup | Supplier's Reference | | | Other Reference SL-21-J8001 | | |
| Buyer SANGITA BANIK | | | Buyers Order No. | | | Dated | | |
| State Name : Assam, Code : 18 | | Dis | Dispatch Document No. | | | Delivery Note Date | | |
| | | Dis | Dispatched through | | | Destination | | |
| | | Bill | of Lading/LI | | Motor Vechicle No. AS01GC5945 | | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SI | Description of Goods | | | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A1050) MICRI11220189165 |) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 |
| | Total | | | | 1Pcs | | | 5672.00 |
| Amount C | hargeable (in words) | | | | | | | |
| INR Rupe | ees Five Thousand Six Hundred Seventy Tw | o Only | 7 | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | |
| | | | | | | | Total | 5672.00 |
| Tax Amou | ant (in words): INR Rupees Five Thousand S | Six 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 | | | | | |