Tax Invoice

SANKHU BALAJI INTERNATIONAL Everess Complex 8 Dr. B. Baruah Road Hubari			voice No. FC/SK/21-22/1026			Dated 2021-07-20			
			ivery Note	Mo	Mode/Terms of Payment				
State Name : Assam, Code : 18 Contact :		Sup	supplier's Reference			Other Reference SL-21-J8304			
Buyer I DILIP KALITA			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	Dispatched through			Destination			
			of Lading/LI		Motor Vechicle No. AS01GC6307				
			Terms of Delivery						
SI	Description of Goods			GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30121072092)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount C	hargeable (in words)								
INR Rupe	ees Five Thousand Six Hundred Seventy Tw	vo Only	-						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							1		
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.:					
Declaratio	an.		Branch & IFS Code : & For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the				rur	BANKIIU	DWDWII IIA	TENN	ATIONAL	
goods described and that all particulars are true and correct.			Authorised Signatory						