Tax Invoice

SANKHU BALAJI INTERNATIONAL Evpress Complex 8 Dr. B. Baruah Road Ulubari			nvoice No. CFC/SK/21-22/320			Dated 2021-04-19		
			ivery Note	Mo	Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Sup	Supplier's Reference			Other Reference SL-21-J8519		
Buyer I NEETU AGARWAL			uyers 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. AS01DD0712			
			Terms of Delivery					
Sl	Description of Goods	·		GST Rate	Quantity	uantity Rate		Amount
1	Speed Limiting Device(MASL-A3050) MICRI31120070165		90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST	1			9	% %	420.03 420.03
	Total				1Pcs			5507.00
	hargeable (in words)			· · ·	- '	'		'
INR Rupe	ees Five Thousand Five Hundred Seven Only	y						Tayabla
HSN/SAC							Taxable Value	
90328990							5507.00	
Total							5507.00	
Tax Amou	ant (in words): INR Rupees Five Thousand F	ive Hu	ındred Seven	Only				
	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					