Tax Invoice

			voice No.			Dated			
SANKHU BALAJI INTERNATIONAL			CFC/SK/21-22/430			2021-04-22			
State Name : Assam, Code : 18		Del	Delivery Note			Mode/Terms of Payment			
		Sup	upplier's Reference			Other Reference SL-21-J8743			
1 4			uyers Order No.			Dated			
			Dispatch Document No. Dispatched through			Daliyawa Nata Data			
						Delivery Note Date Destination			
			T CD II			AS01GC6871			
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
	•			Rate		•			
1	Speed Limiting Device(MASL-A3050 MICRI31120069932))	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST						420.54	
		SGST				9	% %	432.61 432.61	
		bobi				9	70	432.01	
	Total				1Pcs			5672.00	
Amount (Chargeable (in words)				'		-		
INR Rup	oees Five Thousand Six Hundred Seventy Tv	wo Only							
HSN/SAC							Taxable		
1151V5AC							Value		
90328990							5672.00		
							Total	5672.00	
Tax Amo	ount (in words) : INR Rupees Five Thousand	Six Hur	dred Seventy	y Two O	nly				
					••				
Company's Bank Details Bank Name:									
		A/c No.:							
		Branch & IFS Code: &							
Declarat	ion•		Dianen & II's			BALAJI IN	TEDN	ATIONAT	
1	re that this invoice shows the actual price of th	ne		TUI)	JANIXII U	DUDUIT IIA	1 151/1/	ATIONAL	
	scribed and that all particulars are true and corn	Authorised Signatory							