Tax Invoice

SANKHU BALAJI INTERNATIONAL			nvoice No. CFC/SK/21-22/585			Dated 2021-04-29 Mode/Terms of Payment			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			livery Note	M					
State Name : Assam, Code : 18 Contact :		Sup	oplier's Refere	ence		Other Reference SL-21-J8931			
BOL BAM ENTERPRISE State Name : Assam, Code : 18		Buy	uyers Order No.			Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date			
						Destination			
			l of Lading/Ll		Motor Vechicle No. AS01JC6824				
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30121071970		90328990	18%	1Pcs	4666.95	pcs	4666.95	
	I	GST GST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
Amount C	Chargeable (in words)						_		
INR Rupe	ees Five Thousand Five Hundred Seven Only					,			
HSN/SAC							Taxable Value		
90328990							5507.00		
			1				Total	5507.00	
Tax Amou	ant (in words): INR Rupees Five Thousand Five	e Hu	indred Seven	Only					
	Company's Bank Details Bank Name :								
A/c No. : Branch & IFS Code : &									
Declaration	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						