Tax Invoice

SANKHU BALAJI INTERNATIONAL Evpress Complex 8 Dr. B. Baruah Road Hubari			nvoice No. CFC/SK/21-22/767			Dated 2021-07-03			
			ivery Note	Mo	Mode/Terms of Payment				
State Name : Assam, Code : 18 Contact :		Sup	Supplier's Reference			Other Reference SL-21-J9241			
Buyer I PANKALI DEVI			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	Dispatched through			Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC7297			
			Terms of Delivery						
SI	Description of Goods			GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30121071943		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	hargeable (in words)					•	·		
INR Rupe	ees Five Thousand Six Hundred Seventy Tw	o Only	'					T1-1-	
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 : &							
Declaration: We declare that this invoice shows the actual price of the			For SANKHU BALAJI INTERNATIONAL						
goods described and that all particulars are true and correct.			Authorised Signatory						