Tax Invoice

SANKHU BALAJI INTERNATIONAL Evpress Complex 8 Dr. B. Baruah Road Ulubari			nvoice No. CFC/SK/21-22/729			Dated 2021-06-30			
			ivery Note	Mo	Mode/Terms of Payment				
State Name : Assam, Code : 18 Contact :		Sup	Supplier's Reference			Other Reference SL-21-J9333			
Buyer B PRAFULLA SARKAR			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
			patched throu	De	Destination				
			of Lading/LI	I	Motor Vechicle No. AS01NC1878				
			Terms of Delivery						
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	uantity Rate		Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10121192944		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)					I	_		
INR Rupe	ees Five Thousand Six Hundred Seventy Two	Only	-						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amou	ant (in words): INR Rupees Five Thousand Si	x Hur	ndred Sevent	y Two O	nly				
	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 desc	cribed and that all particulars are true and correct	Authorised Signatory							