Tax Invoice

SANKHU BALAJI INTERNATIONAL Everess Complex 8 Dr. R. Baruah Road Hubari			nvoice No. CFC/SK/21-22/686			Dated 2021-05-14			
			ivery Note	Mo	Mode/Terms of Payment				
State Name : Assam, Code : 18 Contact :		Sup	Supplier's Reference			Other Reference SL-21-J9400			
Buyer PRAKASH CH NAHAK			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	patched throu	De	Destination				
		Bill	of Lading/LI		Motor Vechicle No. AS01GC0477				
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI11220189535)	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)						_		
INR Rupe	ees Five Thousand Six Hundred Seventy Tw	vo Only	-						
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				
			C , I		"1				
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						