Tax Invoice

SANKHU BALAJI INTERNATIONAL Evpress Complex 8 Dr. B. Baruah Road Ulubari			nvoice No. CFC/SK/21-22/930			Dated 2021-07-14			
			ivery Note	Me	Mode/Terms of Payment				
State Name : Assam, Code : 18 Contact :		Sup	Supplier's Reference			Other Reference SL-21-J9502			
Buyer SMTI SUTAPA			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	patched throu	De	Destination				
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC7942			
			Terms of Delivery						
SI	Description of Goods	•	HSN/SAC	GST Rate	Quantity	uantity Rate		Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10121192908		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 Two	Only	-						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amou	int (in words) : INR Rupees Five Thousand S i	ix 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				101					
goods described and that all particulars are true and correct.			Authorised Signatory						