Tax Invoice

SANKHU BALAJI INTERNATIONAL Evpress Complex 8 Dr. B. Baruah Road Hubari			Invoice No. CFC/SK/21-22/715 Delivery Note			Dated 2021-06-28			
						Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Sup	upplier's Reference			Other Reference SL-21-J9522			
Buyer GIRIJA RAI			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No. Dispatched through			Delivery Note Date Destination			
		Dis							
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC8533			
			Terms of Delivery						
			<u> </u>						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050 MICRI1120145983))	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	nargeable (in words)	0.1		•	•	•			
INK Rupe	es Five Thousand Six Hundred Seventy Ty							Taxable	
HSN/SAC							Value		
90328990							5672.00		
Tay Amour	nt (in words): INR Rupees Five Thousand	Siv Hui	ndred Sevent	v Two O	nly		Total	5672.00	
Tux Timour	it (iii words). If the Rupees Tive Thousand	oix iiui	iarea geveni	y I wo o	iny				
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	Company's Bank Details Bank Name:								
				/c No. :					
D. J.		Branch & IFS Code : & For SANKHU BALAJI INTERNATIONAL							
Declaration: We declare that this invoice shows the actual price of the				For	SANKHU	BALAJI IN	TEKN	ATIONAL	
goods described and that all particulars are true and correct.			Authorised Signatory						