Tax Invoice

SANKHU BALAJI INTERNATIONAL Everess Complex 8 Dr. B. Baruah Road Hubari			nvoice No. FFC/SK/21-22/731			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-J9545				
Buyer FAURAV BANSAL			Buyers Order No.			Dated				
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date				
		Dis	Dispatched through			Destination				
		Bill	of Lading/LI		Motor Vechicle No. AS06AC6652					
			Terms of Delivery							
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Quantity Rate p		Amount		
1	Speed Limiting Device(MASL-A3050) MICRI31120070351		90328990	18%	1Pcs	4806.78	pcs	4806.78		
		CGST SGST				9	% %	432.61 432.61		
	Total				1Pcs			5672.00		
1	hargeable (in words)			· ·		'	-			
INR Rupe	ees Five Thousand Six Hundred Seventy Tw	o Only	<u> </u>							
HSN/SAC							Taxable Value			
90328990							5672.00			
Total							5672.00			
Tax Amou	unt (in words) : INR Rupees Five Thousand S	Six Hur	ndred Sevent	y Two O	nly					
	Company's Bank Details Bank Name: A/c No.:									
					unch & 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							