Tax Invoice

SANKHU BALAJI INTERNATIONAL Evpress Complex 8 Dr. B. Baruah Road Hubari			Invoice No. CFC/SK/21-22/757 Delivery Note			Dated 2021-07-02 Mode/Terms of Payment			
Buyer SANTOSH JHA State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No.			Delivery Note Date			
		Dispatched through Bill of Lading/LR-RR No.			Des	Destination Motor Vechicle No. AS01DC7893			
			Terms of Delivery						
				GST					
SI	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31120070382)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	hargeable (in words) 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 Hun	dred 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 described and that all particulars are true and correct.			Authorised Signatory						