## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL  Everess Complex 8 Dr. R. Barnah Road Hubari			nvoice No. CFC/SK/21-22/774 Delivery Note			Dated 2021-07-03  Mode/Terms of Payment			
									State Name : Assam, Code : 18 Contact :
Buyer		Bu	Buyers Order No.			Dated			
BINOD KR GUPTA									
		Dis	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
			l of Lading/L		Motor Vechicle No. AS01P7463				
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	uantity Rate p		Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10820181183	)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	hargeable (in words) ees Five Thousand Six Hundred Seventy Tw	vo Only				<u>'</u>	•		
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amou	ant (in words): <b>INR Rupees Five Thousand S</b>	Six Hur	ndred Sevent	y Two O	nly				
Company's Bank Details									
			Bank Name :						
				A/c No. : Branch & IFS Code : &					
Declaration	on:					BALAJI IN	TERN	ATIONAL	
We declar	e that this invoice shows the actual price of the					,		. –	
goods desc	cribed and that all particulars are true and corr	Authorised Signatory							