Tax Invoice

| SANKHU BALAJI INTERNATIONAL Everess Complex 8 Dr. B. Barnah Road Hubari | | | nvoice No. EFC/SK/21-22/755 | | | Dated 2021-07-02 | | | |
|---|---|--------------|---|---|-------------------------------|--------------------------------|------------------|------------------|--------------------|
| | | | ivery Note | Mo | Mode/Terms of Payment | | | | |
| State Name : Assam, Code : 18 Contact : | | Sup | upplier's Reference | | | Other Reference SL-21-J9766 | | | |
| MD KHALILUR RAHMAN State Name : Assam, Code : 18 | | | Buyers Order No. Dispatch Document No. | | | Dated Delivery Note Date | | | |
| | | | | | | | | | Dispatched through |
| | | | of Lading/LI | | Motor Vechicle No. AS01HC0361 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | • | HSN/SAC | GST Rate | Quantity | uantity Rate | | Amount | |
| 1 | Speed Limiting Device(MASL-A2050) MICRI21120057612 |) | 90328990 | 18% | 1Pcs | 6283.05 | pcs | 6283.05 | |
| | | CGST SGST | 1 | | | 9 | % % | 565.48 565.48 | |
| | Total | | | | 1Pcs | | | 7414.00 | |
| Amount C | hargeable (in words) | | • | Į. | ļ. | | | | |
| INR Rupe | ees Seven Thousand Four Hundred Fourtee | en Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 7414.00 | | |
| Total | | | | | | | 7414.00 | | |
| Tax Amou | unt (in words): INR Rupees Seven Thousand | d Four 1 | Hundred Fou | irteen 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 | | | | | | |