## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			nvoice No. FFC/SK/21-22/833			Dated <b>2021-07-07</b>		
State Name : Assam. Code : 18		Del	ivery Note	Mo	Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J9888		
Buyer ANKUR SERVICES			Buyers Order No.			Dated		
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date		
		Dis	patched throu	De	Destination			
		Bill	of Lading/LI		Motor Vechicle No. AS01GC2134			
			Terms of Delivery					
SI	Description of Goods			GST Rate	Quantity	Quantity Rate		Amount
1	Speed Limiting Device(MASL-A3050) MICRI31120070367	)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST	1			9	% %	432.61 432.61
	Total				1Pcs			5672.00
Amount C	hargeable (in words)							
INR Rupe	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 Hur	ndred Sevent	y Two O	only			
	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					