## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/1210 Delivery Note			Dated 2021-08-04 Mode/Terms of Payment			
Bu									
Dis									
Dis									
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC3576			
		Ter	ms of Deliver	ту	-				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30121071919	0)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven O	nly							
HSN/SAC							Taxable Value		
90328990							5507.00		
Total							5507.00		
Tax Amou	unt (in words): <b>INR Rupees Five Thousand</b>	rive Hu	marea Seven	Only					
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaration:			For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						