## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/904			Dated <b>2021-07-12</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Del	ivery Note	N	Mode/Terms of Payment				
		Sup	plier's Refere		Other Reference SL-21-J10102				
Buyer GYAN SAROVAR FOUNDATION State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	Dispatched through			Destination			
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC3694			
			ms of Deliver	<u> </u> 2	ISUIGCSU)	<u>*</u>			
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-3050) MICRV30121003943		90328990	18%	1Pcs	4806.78	8 pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)	vo Only		•			•		
INR Rupees Five Thousand Six Hundred Seventy Two Only HSN/SAC								Taxable	
							Value		
90328990 Tot						Total	5672.00 <b>5672.00</b>		
Tax Amo	unt (in words) : INR Rupees Five Thousand S	Six Hun	dred Sevent	y Two O	nly		Total	3072.00	
			Commonv's	Damle Das	aila				
Company's Bank Details  Bank Name:  A/c No.:									
			Branch & IFS Code : &  For SANKHU BALAJI INTERNATIONAL						
Declarati		0		For	SANKH	U BALAJI 1	INTERN	ATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						