## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/1267			Dated <b>2021-08-10</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer PRANAB CHAKRABORTY State Name: Assam, Code: 18 GSTIN/UIN:NIL		Del	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment  Other Reference SL-21-J10758  Dated  Delivery Note Date			
		Sup							
		Buy							
		Dia							
		Dis	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC3121			
		Ter	ms of Deliver	ry					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A105 MICRI11220189478	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy	Two Only		•	•				
HSN/SAC								Taxable Value	
90328990								5672.00	
							Total	5672.00	
	ant (in words): INR Rupees Five Thousan	d Six Hun	dred Sevent	y Two O	nly		Total	-	
	Company's Bank Details Bank Name :								
			A/c No.:	Codo.	Q.				
Declaration:			Branch & IFS Code : &  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						