## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/1409			Dated 2021-08-23			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer GOPAL CHANDRA DUTTA 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-J11473  Dated  Delivery Note Date  Destination			
		Sup							
		Buy							
		Dis							
			patched throu	De					
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS25BC1314			
		Ter	ms of Deliver	у	1				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1 MICRI10820181137	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	nargeable (in words) es Five Thousand Six Hundred Sevent	y Two Only	7	•	•	·	•		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amoui	nt (in words): INR Rupees Five Thousa	and Six Hur	idred Sevent	y Two O	only				
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaratio						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						