## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/1639			Dated <b>2021-09-08</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer NORTH EAST CARRIERS PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL		Del	Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Mode/Terms of Payment  Other Reference SL-21-J12584  Dated  Delivery Note Date  Destination			
		Sup							
		Buy							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01CC5629			
		Ter	ms of Deliver	У	•				
Sl	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10820181121	)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	vo Only	,						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amol	unt (in words): INR Rupees Five Thousand S	Six Hur	iurea sevent	y 1W0 O	шу				
	Company's Bank Details Bank Name: A/c No.:								
Declarati	on:		Branch & IF			BALAJI IN	JTERN	ATIONAL	
We declare that this invoice shows the actual price of the									
goods described and that all particulars are true and correct.			Authorised Signatory						