## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/2347			Dated <b>2021-10-21</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer MD TABIOUL HUSSAIN State Name : Assam, Code : 18 GSTIN/UIN :NIL		<u> </u>	Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Mode/Terms of Payment  Other Reference SL-21-J14795  Dated  Delivery Note Date  Destination			
		Sup							
		Buy							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS23CC2455			
		Ter	ms of Deliver	у	1				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30121072153	)	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 On	ıly							
HSN/SAC							Taxable Value		
90328990							5507.00		
Total							5507.00		
Tax Amou	unt (in words): INR Rupees Five Thousand	rive Hu	ındred Seven	Only					
	Company's Bank Details Bank Name : A/c No. :								
Declaration	on.		Branch & IF			BALAJI IN	TERN	ATIONAL	
We declar	re that this invoice shows the actual price of th			101	SIII (INII C				
goods described and that all particulars are true and correct.			Authorised Signatory						