## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/2994			Dated <b>2021-11-17</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MD MUKUTOR RAHMAN SAIKIA 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-J17411  Dated  Delivery Note Date  Destination			
		Sup							
		Bu							
		Dis							
		Dis							
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC1241			
		Ter	rms of Deliver	ry	,				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30921074233	)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tv	vo Only							
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amou	ant (in words): INR Rupees Five Thousand	SIX Hur	iared Sevent	y Two O	nıy				
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declarati						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						