## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3082			Dated 2021-11-19 Mode/Terms of Payment Other Reference SL-21-J17717				
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			elivery Note	-						
State Name : Assam, Code : 18 Contact :		Sı	upplier's Refe							
Buyer JAGADEMBEY INDANE GRAMIN VITARAK State Name : Assam, Code : 18 GSTIN/UIN :NIL		B	uyers Order N		Dated Delivery Note Date					
		D	ispatch Docur							
		D	Dispatched through				Destination			
		Bi	Bill of Lading/LR-RR No.				Motor Vechicle No. AS01LC8447			
		Te	erms of Deliv	ery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Ra	te	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30921074067		90328990	18%	1Pcs	48	06.78	pcs	4806.78	
		CGST SGST				9 9		% %	432.61 432.61	
	Total				1Pcs				5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	7							
HSN/SAC								Taxable Value		
90328990								5672.00		
Tax Amou	nt (in words) : INR Rupees Five Thousand Six	Hur	ndred Sevent	y Two C	only			Total	5672.00	
	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : <b>&amp;</b>									
Declaratio	on:					U BALA	AJI IN	TERN	ATIONAL	
	e that this invoice shows the actual price of the cribed and that all particulars are true and correct						Au	thorise	ed Signatory	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature