

**Tax Invoice**

<b>SANKHU BALAJI INTERNATIONAL</b> Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. <b>CFC/SK/21-22/3139</b>	Dated <b>2021-11-20</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SL-21-J17825</b>
Buyer <b>MUKTI PETROCHEM</b> State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vechicle No. <b>NL01L0801</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(MASL-1050) MICRV10121047433</b>	90328990	18%	1Pcs	4806.78	pcs	<b>4806.78</b>
	CGST				9	%	<b>432.61</b>
	SGST				9	%	<b>432.61</b>
	<b>Total</b>			<b>1Pcs</b>			<b>5672.00</b>

Amount Chargeable (in words)  
**INR Rupees Five Thousand Six Hundred Seventy Two Only**

HSN/SAC	Taxable Value
90328990	5672.00
<b>Total</b>	<b>5672.00</b>

Tax Amount (in words) : **INR Rupees Five Thousand Six Hundred Seventy Two Only**

<p><b>Declaration:</b>                  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p align="center">Company's Bank Details                  Bank Name :                  A/c No. :                  Branch &amp; IFS Code : &amp;</p> <p align="center"><b>For SANKHU BALAJI INTERNATIONAL</b></p> <p align="right">Authorised Signatory</p>
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