## **Tax Invoice**

	J BALAJI INTERNATIONAL	Invoice No. CFC/SK/21-	Invoice No. CFC/SK/21-22/3713			Dated <b>2021-12-06</b>							
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer M/S BKSONS INFRASTRUCTURE PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:18AAECB5151A4Z3		Delivery Note Supplier's Reference Buyers Order No.			Mode/Terms of Payment  Other Reference SL-21-J19322  Dated								
								Dispatch Document No.			Delivery Note Date		
								Dispatched through			Destination		
		Bill of Lading/LR-RR No.			Motor Vechicle No. <b>AS01EC0975</b>								
				Terms of Del	ivery								
		Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
1	Speed Limiting Device(MASL-1050) MICRV10121047490	90328990	18%	1Pcs	4806.78	pcs	4806.78						
		SST SST			9 9	% %	432.61 432.61						
	Total			1Pcs			5672.00						
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	<b>'</b>		•	!							
HSN/SAC							Taxable Value						
90328990							5672.00						
Tax Amou	unt (in words): INR Rupees Five Thousand Six	K Hundred Seve	nty Two	Only		Total	5672.00						
		A/c No. : <b>46</b> 5	: <b>PUNJ</b> A 51002100 S Code :	AB NATIO 0002739 Bhangagai	NAL BANK h branch &	PUNB							
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the	For SANKHU BALAJI INTERNATIONAL											

goods described and that all particulars are true and correct.

Authorised Signatory