## **Tax Invoice**

	BALAJI INTERNATIONAL	Invoice No. CFC/SK/21-22/3855			Dated <b>2021-12-10</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-J19325  Dated								
								Dispatch Document No.			Delivery Note Date		
								Dispatched through			Destination		
		l		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC2755						
				Terms of Del	ivery								
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount						
1	Speed Limiting Device(MASL-1050) MICRV10520043339	90328990	18%	1Pcs	4806.78	pcs	4806.78						
	CG SG	SST SST			9	% %	432.61 432.61						
	Total			1Pcs			5672.00						
	hargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	•	•	-								
HSN/SAC							Taxable Value						
90328990							5672.00						
	ant (in words): INR Rupees Five Thousand Six					Total	5672.00						
		Company's I Bank Name : A/c No. : <b>46</b> 5	Bank Deta : <b>PUNJ</b> A 51002100 S Code :	ails AB NATIO 1002739 Bhangagar	NAL BANK h branch &	PUNB							
<b>Declaratio</b> We declare	on: e that this invoice shows the actual price of the		Fo	r SANKHI	J <b>BALAJI IN</b>	NTERN	IATIONAL						

goods described and that all particulars are true and correct.

Authorised Signatory