## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/438			Dated 2021-04-22			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		Deli	Delivery Note			Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J3595			
Buyer  WASIM HASAN KHAN  State Name: Assam, Code: 18		Buy	Buyers Order No.			Dated			
		Disp	Dispatch Document No.			Delivery Note Date			
		Disp	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01CC7205			
			Terms of Delivery						
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043063		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST				9	%	432.61	
		SGST				9	%	432.61	
	Total				1Pcs		1	5672.00	
	Chargeable (in words)	0.1							
INK Kup	ees Five Thousand Six Hundred Seventy T					_		Taxable	
HSN/SAC								Value	
90328990								5672.00	
						Total	5672.00		
Tax Amou	ant (in words): INR Rupees Five Thousand	Six Hun	dred Sevent	y Two O	nly				
	Company's Bank Details								
			Bank Name : A/c No. :						
			Branch & IFS Code: &						
Declaration:			For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the									
goods described and that all particulars are true and correct.						Au	thorise	d Signatory	