## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			nvoice No. CFC/SK/21-22/182			Dated <b>2021-04-09</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Del	ivery Note	Mo	Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J6473			
Buyer NAYAN MONI MEDHI			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
			patched throu	De	Destination				
			of Lading/LI		Motor Vechicle No. AS01GC8740				
			Terms of Delivery						
SI	Description of Goods			GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31120070050			18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount C	Chargeable (in words)								
INR Rupe	ees Five Thousand Six Hundred Seventy Tw	o Only	,						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amou	ant (in words): INR Rupees Five Thousand S	Six Hur	ndred Sevent	y Two O	nly				
	Company's Bank Details Bank Name:								
				A/c No. : Branch & IFS Code : &					
Declaration	on:					BALAJI IN	TERN	ATIONAL	
We declare that this invoice shows the actual price of the									
goods described and that all particulars are true and correct.			Authorised Signatory						