**Tax Invoice**

| | | |
|---|---|---|
| **SANKHU BALAJI INTERNATIONAL**<br>Express Complex 8, Dr. B. Baruah RoadUlubari<br>GSTIN/UIN: 18ABLPH0459C1ZV<br>State Name : Assam, Code : 18<br>Contact : | Invoice No.<br>**CFC/SK/21-22/9** | Dated<br>**2021-04-01** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference<br>**SL-21-J6579** |
| Buyer<br>**RATNA KUMAR PRADHAN**<br>State Name : Assam, Code : 18 | Buyers Order No. | Dated |
| | Dispatch Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vechicle No.<br>**AS01HC3814** |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Speed Limiting Device(MASL-A2050)**<br>**MICRI21120057535** | 90328990 | 18% | 1Pcs | 6283.05 | pcs | **6283.05** |
| | CGST | | | | 9 | % | **565.48** |
| | SGST | | | | 9 | % | **565.48** |
| | **Total** | | | **1Pcs** | | | **7414.00** |

Amount Chargeable (in words)
**INR Rupees Seven Thousand Four Hundred Fourteen Only**

| HSN/SAC | Taxable Value |
|---|---|
| 90328990 | 7414.00 |
| **Total** | **7414.00** |

Tax Amount (in words) : **INR Rupees Seven Thousand Four Hundred Fourteen Only**

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code : **&**

**Declaration:**
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For SANKHU BALAJI INTERNATIONAL**

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice and doesnot required Signature