## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/129			Dated <b>2021-04-07</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		Del	Delivery Note			Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J6798			
M/S SANTANA TRANSPORT State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC4544			
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043025		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	hargeable (in words) sees Five Thousand Six Hundred Seventy Two	o Only		•	•	•	•		
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amou	nt (in words): INR Rupees Five Thousand S	ix 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.			Authorised					d Signatory	
150000 described and that an particulars are true and confect.			1			Au	THOI ISC	a pignatory	