## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			nvoice No. FFC/SK/21-22/353			Dated <b>2021-04-20</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			ivery Note		Mo	Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Sup	upplier's Reference			Other Reference SL-21-J7263			
Buyer B NIRMAL CH NATH			uyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	Dispatched through			Destination			
		Bill	of Lading/LI	I	Motor Vechicle No. AS01CC3266				
			Terms of Delivery						
			<u> </u>						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	uantity Rate p		Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10820181069		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
1	Chargeable (in words)		•	•	•	•			
INR Rupe	ees Five Thousand Six Hundred Seventy Two	o Only	<u>-</u>					Taxable	
HSN/SAC							Value		
90328990							5672.00		
Total							5672.00		
Tax Amou	ant (in words): <b>INR Rupees Five Thousand S</b>	IX HUI	iarea Seveni	y Iwo O	miy				
	Company's Bank Details Bank Name:								
A/c No. Branch				No.: nch & IFS Code: &					
Declaratio	on:		Dranen & II			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						
goods described and that an particulars are true and correct.						Au	uiorise	zu Signatory	