## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/41			Dated <b>2021-04-02</b>			
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-J7322			
Buyer <b>RANJEET KR RAI</b> State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Disp	Dispatch Document No.			Delivery Note Date			
		Disp	Dispatched through			Destination			
		Bill	of Lading/Ll		Motor Vechicle No. AS01DD6592				
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate Quan		Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI31120069788	))	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)					<u>'</u>			
INR Rup	ees Five Thousand Six Hundred Seventy Ty	wo Only							
HSN/SAC							Taxable Value		
90328990								5672.00	
							Total	5672.00	
Tax Amo	unt (in words) : INR Rupees Five Thousand	SIX Hun	area seveni	y 1wo O.	my				
	Company's Bank Details								
			Bank Name : A/c No. :						
		A/c No. : Branch & IFS Code : &							
Declarati	on:		For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of th	ne		~- <b>,</b>	3		'	- ,	
goods described and that all particulars are true and correct.						Au	thorise	d Signatory	