## **Tax Invoice**

			nvoice No. CFC/SK/21-22/556			Dated <b>2021-04-27</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		<b>—</b>	Delivery Note			Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J7617			
Buyer <b>HIRAK JYOTI KHATANIAR</b> State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Disp	Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.			Delivery Note Date  Destination  Motor Vechicle No. AS01DC1213			
		Disp							
		Bill							
			ms of Deliver	710	01001213				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A105 MICRI10820181073	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	nargeable (in words) es Five Thousand Six Hundred Seventy	Гwo Only		!	•		_		
HSN/SAC								Taxable Value	
90328990								5672.00	
ı							Total	5672.00	
Tax Amou	nt (in words): INR Rupees Five Thousand	d Six Hun	dred Sevent	y Two O	nly				
	Company's Bank Details Bank Name:								
			A/c No.:						
			Branch & IFS Code : &  For SANKHU BALAJI INTERNATIONAL						
<b>Declaration:</b> We declare that this invoice shows the actual price of the				For	SANKHU 1	BALAJI IN	TERN	ATIONAL	
goods described and that all particulars are true and correct.						Au	thorise	d Signatory	
500ds described and that an particulars are true and correct.			ı					J J	