## **Tax Invoice**

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SANKHU BALAJI INTERNATIONAL  Evpress Complex 8 Dr. B. Baruah Road Huhari			nvoice No. CFC/SK/21-22/134 Delivery Note			Dated 2021-04-07  Mode/Terms of Payment			
									GSTIN/UIN: 18ABLPH0459C1ZV
State Name : Assam, Code : 18 Contact :			Supplier's Reference			Other Reference			
Contact.						SL-21-J7760			
			ıyers Order No.			Dated			
I		Dia	ispatch Document No.			Delivery Note Date			
		DIS	Dispatched through  Bill of Lading/LR-RR No.			Destination  Motor Vechicle No.			
		Dis							
		Bill							
						AS01DD2231			
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050)		90328990	18%	1Pcs	4806.78		4806.78	
	MICRI31120069851								
		CGST				9	%	432.61	
		SGST				9	% %	432.61	
					ļ				
	Total				1Pcs			5672.00	
1	argeable (in words) s Five Thousand Six Hundred Seventy To	wa Only							
IIVK Kupec								Taxable	
HSN/SAC							Value		
90328990							5672.00		
							Total	5672.00	
Tax Amoun	t (in words) : INR Rupees Five Thousand	Six Hur	dred Sevent	y Two O	nly			'	
			·		•				
å			Commony's I	Domle Dot	a:1a				
	Company's Bank Details Bank Name:								
	A/c No. :								
	Branch & IFS Code : &								
Declaration	:					BALAJI IN	TERN	ATIONAL	
	that this invoice shows the actual price of the	ne		~- '		<del> </del>	,	- · <del></del>	
goods descri	Authorised Signatory								