## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		II.	Invoice No. CFC/SK/21-22/419			Dated 2021-04-22			
		-	very Note		Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J8724			
Buyer MRIGEN KALITA State Name: Assam, Code: 18		Buy	Buyers Order No.			Dated			
		Disp	Dispatch Document No.  Dispatched through			Delivery Note Date  Destination			
		Disp							
		Bill	of Lading/LF		Motor Vechicle No. AS01FC4390				
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-3050) MICRV30121003912		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs		+	5672.00	
	hargeable (in words) es Five Thousand Six Hundred Seventy T	'wo Only		•	•	•	•		
HSN/SAC							Taxable		
90328990							Value 5672.00		
							Total	<b>5672.00</b>	
Tax Amou	nt (in words): <b>INR Rupees Five Thousand</b>	Six Hun	dred Seventy	7 Two Oi	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.						Au	thorise	d Signatory	