## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			nvoice No. FFC/SK/21-22/884			Dated <b>2021-07-10</b>		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		Del	ivery Note	Mo	Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J9999		
Buyer M/S ANKUR SERVICES			uyers Order No.			Dated		
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date		
		Dis	patched throu	De	Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01CC7742		
			Terms of Delivery					
SI	Description of Goods			GST Rate	Quantity	uantity Rate		Amount
1	Speed Limiting Device(MASL-A1050) MICRI11220189523		90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9	% %	432.61 432.61
	Total				1Pcs			5672.00
Amount C	Chargeable (in words)		1					
INR Rupe	ees Five Thousand Six Hundred Seventy Two	Only	7					
HSN/SAC							Taxable Value	
90328990							5672.00	
							Total	5672.00
Tax Amou	int (in words): <b>INR Rupees Five Thousand S</b> i	ix Hur	idred Sevent	y Two O	nly			
	Company's Bank Details Bank Name:							
	A/c No.: Branch & IFS Code: &							
Declaratio	on:					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					