## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3646			Dated 2021-12-04			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer JAYANTA KR KALITA State Name : Assam, Code : 18 GSTIN/UIN :NILL			Delivery Note	2/3040		Mode/Terms of Payment  Other Reference SL-21-J17990  Dated  Delivery Note Date			
		S	upplier's Refe	erence					
		В	Buyers Order I	No.					
		D	Dispatch Docu	ment No.					
		D	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01HC0799			
		T	erms of Deliv	very					
			ı					T	
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A2050) MICRI20221058072		90328990	18%	1Pcs	6100.00	pcs	6100.00	
		GST GST				9 9	% %	549.00 549.00	
	Total				1Pcs			7198.00	
	Chargeable (in words) ees Seven Thousand One Hundred Ninety Ei	ght	Only						
HSN/SAC								Taxable Value	
90328990							7198.00		
Total							7198.00		
Tax Amo	unt (in words): INR Rupees Seven Thousand	One	e Hunarea Ivi	inety Eig	nt Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
			Branch & IF			arh branch & l			
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the			Fo	r SANK	HU BALAJI IN	TERN	IATIONAL	
goods described and that all particulars are true and correct.			Authorised Signatory						