## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3671			Dated			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MONJYOTI KALITA		-	elivery Note	2/30/1		2021-12-04 Mode/Terms of Payment			
		Sı	Supplier's Reference			Other Reference SL-21-J18566			
		В	uyers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	ispatched thr	ough		Destination			
		В	ill of Lading	LR-RR N		Motor Vechicle No. AS01FC0012			
		To	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074407	ı	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	,			•	•			
HSN/SAC								Taxable Value	
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amo	unt (in words) : INK Rupees Five Inousand Fi	ive H	iunarea Sev	en Only					
			Company's I	Bank Deta	ails				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB</b> 0							)465100	
Declaration:			For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of the			20	~			31,122	
	scribed and that all particulars are true and correct	et.				Aı	uthorise	ed Signatory	