## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3694			Dated 2021-12-06			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer CHAMPAK DAS		- ⊢	Delivery Note	2/3074		Mode/Terms of Payment  Other Reference SL-21-J18945  Dated			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01GC1672			
		Т	erms of Deliv	ery		-			
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074894		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	o Or	nly	•	•				
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words) : <b>INK Kupees Five I nousand S</b>	olx H	unarea Seve	nty Iwo	Only				
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b>								
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB</b>							)465100	
Declarati	ion:					HU BALAJI IN			
We declar	re that this invoice shows the actual price of the								
goods des	scribed and that all particulars are true and corre	1			Aı	uthorise	ed Signatory		