## **Tax Invoice**

			Invoice No. CFC/SK/21-22/3957			Dated <b>2021-12-14</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SANJEET KR CHOUDHARY		-	livery Note	213931		Mode/Terms of Payment			
		Suj	Supplier's Reference			Other Reference SL-21-J19305			
		Bu	yers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	spatched thr	ough		Destination			
		Bil	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC8663			
		Tei	rms of Deliv	very					
Sl	Description of Goods	H	ISN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195066	9	0328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	hargeable (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 Alliou	int (in words) . <b>IIVK Rupees Five Thousand Fi</b>	ive III	unarea sev	en Omy					
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNE</b>							)465100	
Declaration	on:	Γ̈́	For SANKHU BALAJI INTERNATIONAL						
We declare	e that this invoice shows the actual price of the								
goods desc	cribed and that all particulars are true and correc	et.				Aı	uthorise	ed Signatory	