## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3736			Dated 2021-12-07			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer RANJIT SINGH State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-21-J19380			
		В	Buyers Order l	No.		Dated			
		Г	Dispatch Document No.			Delivery Note Date			
		Г	Dispatched thr	ough		Destination			
		В	ill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01EC0657			
		Т	erms of Deliv	very					
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221194967		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	o Or	ıly			· '	· ·		
HSN/SAC								Taxable Value	
90328990								5672.00	
Total							5672.00		
Tax Amou	unt (in words): INR Rupees Five Thousand S	SIX H	unarea Seve	nty 1 wo	Only				
•			Company's I	Donle Dote	.:1 <sub>a</sub>				
	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>								
Dealers			Branch & IF						
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the	e		ro	r sankt	HU BALAJI IN	1 LKN	AHUNAL	
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		