## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3909			Dated 2021-12-13		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SWAPNA SAHA			Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SL-21-J19404		
		S						
		E	Buyers Order l	No.		Dated		
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date		
			Dispatched thr	ough		Destination		
		E	Bill of Lading	/LR-RR N	lo.	Motor Vechicle No. AS01EC2257		
		T	erms of Deliv	very		I		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10221194881		90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST	1			9	% %	420.03 420.03
	Total				1Pcs		+	5507.00
	Chargeable (in words) ees Five Thousand Five Hundred Seven On	ly		•		•	•	
HSN/SAC								Taxable Value
90328990							5507.00	
Total							5507.00	
Tax Amou	unt (in words): INR Rupees Five Thousand	rive i	Hunarea Sev	en Only				
ń			Company's I	Bank Deta	ails			
	Bank Name: PUNJAB NATIONAL BANK							
	A/c No. : 4651002100002739  Branch & IFS Code : Bhangagarh branch & PUNB							)465100
  Declarati	on:	For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of th	ie		10	_		,	
	cribed and that all particulars are true and corr				A	uthorise	ed Signatory	