## **Tax Invoice**

l	J BALAJI INTERNATIONAL	Invoice No. CFC/SK/21-	Invoice No. CFC/SK/21-22/3829			Dated <b>2021-12-09</b>		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer M/S BKSONS INFRASTRUCTURE PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:18AAECB5151A4Z3		Delivery Not	Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SL-21-J19441		
		Supplier's Re						
		Buyers Order	Buyers Order No.			Dated		
		Dispatch Doo	Dispatch Document No.			Delivery Note Date		
		Dispatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC2751			
		Terms of Del	livery					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043334	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG				9	%	432.61	
	SG	ST			9	%	432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only						
HSN/SAC							Taxable Value	
90328990							5672.00	
						Total	5672.00	
Tax Amoi	unt (in words): INR Rupees Five Thousand Six	Hundred Seve	nty Two	Only				
		Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>						
		Branch & IF	Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL					
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the		Fo	r SANKHI	∪ BALAJI II	NTERN	NATIONAL	
	cribed and that all particulars are true and correct		Authorised Signatory					