## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3696			Dated <b>2021-12-06</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer ATUL RAJBANGSHI State Name: Assam, Code: 18 GSTIN/UIN:NIL		D	Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SL-21-J19493 Dated Delivery Note Date			
		В	uyers Order l	No.					
		D	ispatch Docu	ment No.					
		D	rispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	Vo.	Motor Vechicle No. AS01HC3709			
		Т	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074791		90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CC	GST				9	%	432.61	
	SC	GST				9	%	432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	On	lly						
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							Total	5672.00	
Tax Amot	unt (m words) . HAR Rupees Five Thousand Si	А 11	unureu seve	nty IWO	Omy				
			Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: 4651002100002739						
Daale ee			Branch & IF			arh branch &			
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the			Fo	r Sank.	HU BALAJI II	NIEKN	NATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	