## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4862			Dated <b>2022-01-11</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR NABA JYOTI DEKA			Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J19499			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched thr	ough		Destination			
		В	Bill of Lading	/LR-RR N		Motor Vechicle No. AS01LC5990			
		Т	erms of Deliv	very	'				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074975		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	o Or	nly	<b>'</b>	•		'		
HSN/SAC								Taxable Value	
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words) : <b>in k kupees five Thousand S</b>	их п	unarea seve	nty Iwo	Omy				
·					.,				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
	A/c No. : <b>4651002100002739</b>								
			Branch & IF			rh branch & l			
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the			Fo	r SANKH	IU BALAJI IN	TERN	ATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	