## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3680			Dated 2021-12-06			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer LAKSHI MAZUMDAR State Name : Assam, Code : 18 GSTIN/UIN :NIL		-	Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SL-21-J19545			
		S							
		В	Buyers Order l	No.		Dated  Delivery Note Date			
		D	Dispatch Docu	ment No.					
			Dispatched through			Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC2486			
		Т	erms of Deliv	ery		1			
			ı					T	
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	xy Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074957		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	vo Or	ıly	·	•				
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) . INK Rupees Five Thousand &	31X 11	unureu seve	nty Two	Omy				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Declarati	ioni		Branch & IF			arh branch & I HU BALAJI IN			
	re that this invoice shows the actual price of the	e		ro	I SAINN	IIU DALAJI II	1 I IVI	IATIUNAL	
goods des	scribed and that all particulars are true and corr	ect.				A	uthorise	ed Signatory	