## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3800			Dated 2021-12-08			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer M/S SHEW ROADWAYS State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	Delivery Note  Supplier's Reference  Buyers Order No.			Mode/Terms of Payment  Other Reference SL-21-J19552  Dated			
		S							
		F							
		Ī	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		F	Bill of Lading	/LR-RR N		Motor Vechicl AS01FC1929	e No.		
		7	Cerms of Deli	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A10 MICRI11220189347	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Sevent	y Two Or	ıly		•		•		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total							<del> </del>		
Tax Amo	ount (in words): INR Rupees Five Thousa	and Six H	undred Seve	enty Two	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
Branch & IFS Code : Bhangagarh branch &  Declaration:  For SANKHU BALAJI I									
<b>Declarat</b> We decla	<b>ion:</b> are that this invoice shows the actual price of	of the		F0	or Sankh	U BALAJI II	NIEKN	NATIONAL	
	scribed and that all particulars are true and			Authorised Signatory					