## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3750			Dated <b>2021-12-07</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer BIBEKANANDA PATOWARY		Γ	Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J19572			
		E	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched thr	ough		Destination			
		E	Bill of Lading	LR-RR N	Vo.	Motor Vechicl AS01EC3813	e No.		
		Т	erms of Deliv	very		I			
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074972		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	y	•		-1	•	<b>!</b>		
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							5507.00		
Tax Amol	unt (in words) : <b>INR Rupees Five Thousand F</b>	ive i	Hunarea Sev	en Only					
			Commony's I	Domly Dote	.:1 <sub>0</sub>				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUN</b> B								
			Branch & IF						
Declarati We declar	on: re that this invoice shows the actual price of the			Fo	r SANKI	HU BALAJI IN	NTERN	IATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	