## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3725			Dated 2021-12-07			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PRABIN MEDHI		-	Delivery Note	213123		Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J19682			
		E	Buyers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		E	Bill of Lading	LR-RR N		Motor Vechicle No. AS01FC8049			
		Т	erms of Deliv	very					
S1	Description of Goods	-	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074955		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs		1	5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	o Or	nly	•	•		'		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	ant (in words): INK Rupees Five Thousand S	IX H	unarea Seve	nty 1 wo	Only				
			Company's l	Bank Deta	ails				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739  Branch & IFS Code : Bhangagarh branch & PUNE							)465100	
Declaration:			For SANKHU BALAJI INTERNATIONAL						
We declar	re that this invoice shows the actual price of the								
goods desc	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		