## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3769			Dated <b>2021-12-08</b>		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer KHUAZUDDIN MANDAL State Name: Assam, Code: 18 GSTIN/UIN:NIL		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SL-21-J19785		
		S						
		P	Buyers Order	No.	I	Dated		
		Γ	Dispatch Document No.			Delivery Note Date		
		D	Dispatched through			Destination		
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC2044		
		Т	Cerms of Deliv	very				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1 MICRI10221194884	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	ty Two Or	nly		•	•	•	•
HSN/SAC								Taxable Value
90328990							5672.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thous	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 & IF			rh branch &		
Declarati We decla	ion: are that this invoice shows the actual price	of the		Fo	r SANKH	U BALAJI IN	NTERN	NATIONAL
	scribed and that all particulars are true and	Authorised Signatory						