

### Tax Invoice

<b>SANKHU BALAJI INTERNATIONAL</b> Express Complex 8, Dr. B. Baruah Road Ulubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. <b>CFC/SK/21-22/3791</b>	Dated <b>2021-12-08</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SL-21-J19798</b>
Buyer <b>SCHOOL NURSING NEMCARE HOSPITAL</b> State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01GC4718</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(MASL-3050)</b> <b>MICRV30121004064</b>	90328990	18%	1Pcs	4666.95	pcs	<b>4666.95</b>
	CGST				9	%	<b>420.03</b>
	SGST				9	%	<b>420.03</b>
	<b>Total</b>			<b>1Pcs</b>			<b>5507.00</b>

Amount Chargeable (in words)  
**INR Rupees Five Thousand Five Hundred Seven Only**

HSN/SAC	Taxable Value
90328990	5507.00
<b>Total</b>	<b>5507.00</b>

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Seven Only**

Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **4651002100002739**  
 Branch & IFS Code : **Bhangagarh branch & PUNB0465100**  
**For SANKHU BALAJI INTERNATIONAL**  
 Authorised Signatory

**Declaration:**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.