## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3794			Dated <b>2021-12-08</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MRS SANDHYA CHAKRABARTY State Name: Assam, Code: 18 GSTIN/UIN:NIL		Del	ivery Note			Mode/Terms of Payment  Other Reference SL-21-J19814  Dated			
		Sup	pplier's Ref	erence					
		Buy	ers Order l	No.					
		Dis	patch Docu	ment No		Delivery Note Date			
		Dis	patched thr	ough		Destination			
		Bill	of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01JC1574			
		Ter	ms of Deliv	ery					
SI	Description of Goods	Н	SN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A2050) MICRI20221058074	90	)328990	18%	1Pcs	6100.00	pcs	6100.00	
	CG SG	ST ST				9	% %	549.00 549.00	
	Total				1Pcs			7198.00	
	Chargeable (in words) ees Seven Thousand One Hundred Ninety Eig	ght On	ıly						
HSN/SAC								Taxable Value	
90328990								7198.00	
Tax Amount (in words): INR Rupees Seven Thousand One Hundred Ninety Eight Only							Total	7198.00	
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	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
			Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL						
<b>Declaration</b> We declar	on: e that this invoice shows the actual price of the			Fo	r SANKH	IU BALAJI IN	NTERN	NATIONAL	
goods described and that all particulars are true and correct.			Authorised Signatory						