## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3941			Dated 2021-12-13			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer DEEPAK SUNAR State Name : Assam, Code : 18 GSTIN/UIN :NIL		-	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-21-J20288			
		В	Buyers Order l	No.		Dated  Delivery Note Date			
			Dispatch Docu	ment No.					
			Dispatched through			Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC8995			
		Т	erms of Deliv	ery					
			T	Gam	1		1	1	
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	xy Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074695	)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy To	wo Or	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Daal 4	•		Branch & IF			arh branch &			
<b>Declarati</b> We declar	<b>ion:</b> re that this invoice shows the actual price of the	ne		ro	r Sanki	HU BALAJI IN	1 LEKN	NATIONAL	
	scribed and that all particulars are true and cor					A	uthorise	ed Signatory	