## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3985			Dated <b>2021-12-14</b>		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer M/S SHIKSHA VALLEY SCHOOL State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note		1	Mode/Terms of Payment  Other Reference SL-21-J20349  Dated  Delivery Note Date		
		S	upplier's Ref	erence				
		В	Buyers Order	No.	]			
		Γ	Dispatch Docu	ment No	. ]			
		Ē	Dispatched thr	ough	]	Destination		
		В	Bill of Lading	LR-RR N		Motor Vechicle No. AS06BC4355		
		Т	erms of Deliv	very				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A2050) MICRI21120057577		90328990	18%	1Pcs	6283.05	pcs	6283.05
		GST GST				9 9	% %	565.48 565.48
	Total				1Pcs			7414.00
	Chargeable (in words) pees Seven Thousand Four Hundred Fourteen	n On	ly	•	•		•	
HSN/SAC							Taxable Value	
90328990							7414.00	
Total							7414.00	
Tax Amo	ount (in words): INR Rupees Seven Thousand	rou	r Hunarea F	ourteen	Omy			
			Company's l			MAT DANIZ		
	Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>							
				S Code:	Bhangaga	rh branch &		
Declarat				Fo	r SANKH	U BALAJI II	NTERN	IATIONAL
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signate					