## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3969			Dated <b>2021-12-14</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer CHABIN KUMAR		-	Delivery Note	2/3909		Mode/Terms of Payment  Other Reference SL-21-J20439			
		S	upplier's Ref	erence					
		В	Buyers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched thr	rough		Destination			
		В	Bill of Lading	LR-RR N		Motor Vechicle No. AS01FC6835			
		Т	erms of Deliv	very					
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074781		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) sees Five Thousand Five Hundred Seven Only	7	•		'	•	'		
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							5507.00		
Tax Amoi	unt (in words) : <b>INR Rupees Five Thousand F</b> i	ive i	Hundred Sev	en Only					
į			Company's I	Bank Deta	ails				
Bank Name: PUNJAB NATIONAL						ONAL BANK			
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB</b> 0							M65100	
Declaration:			For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of the			10	- 0111 (111)	- Dilling II	,		
	scribed and that all particulars are true and correct				Aı	uthorise	ed Signatory		