## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/4025 Delivery Note			Dated 2021-12-15 Mode/Terms of Payment		
E	Buyers Order	No.	]	Dated				
Γ	Dispatch Document No.			Delivery Note Date				
Γ	Dispatched through			Destination				
E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC2196				
		Г	Terms of Deliv	very				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3 MICRI31021074739	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST	1			9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) pees Five Thousand Six Hundred Sevent	y Two Or	nly					
HSN/SAC								Taxable Value
90328990							5672.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thous	and Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
Branch & IFS Code : Bhangagarh branch & P  Declaration:  For SANKHU BALAJI IN								
<b>Declarat</b> We decla	ion: are that this invoice shows the actual price	of the		Fo	r SANKH	U BALAJI IN	NTERN	ATIONAL
	scribed and that all particulars are true and	Authorised Signatory						