## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4592			Dated <b>2021-12-31</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MR. JUGAL KISHOR SHARMA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Г	Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J20542			
		В	Buyers Order l	No.		Dated  Delivery Note Date			
		Γ	Dispatch Docu	ment No.					
		Γ	Dispatched thr	ough		Destination			
		B	Bill of Lading	LR-RR N	lo.	Motor Vechicle AS23BC3419	e No.		
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074884		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	o Or	nly	•	•		'		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words) : <b>ink kupees Five Thousand S</b>	их п	unarea seve	nty Iwo	Omy				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
A/c No. : 4651002100002739						JIAL DAIK			
			Branch & IF			arh branch &			
Declarati	ion: re that this invoice shows the actual price of the			Fo	r SANKE	HU BALAJI IN	NTERN	IATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	