## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MS. PIYALI KAR MAZUMDAR State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SK/21-22/4053 Delivery Note Supplier's Reference			Dated <b>2021-12-16</b>			
		E				Mode/Terms of Payment  Other Reference SL-21-J20610			
		S							
		В	Buyers Order l	No.		Dated			
			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS11CC4582			
		T	erms of Deliv	very					
S1	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075898	1	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tv	wo Or	ıly						
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: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
Darle			Branch & IF			irh branch & I IU BALAJI IN			
<b>Declarati</b> We declar	ion: re that this invoice shows the actual price of th	ie		ro	r Sankt	IU BALAJI IN	N I EKN	ATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	