## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4232			Dated <b>2021-12-21</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer HARUN RASID		Γ	Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SL-21-J20976			
		E	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :Nill		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched thr	ough		Destination			
		E	Bill of Lading	/LR-RR N	lo.	Motor Vechicle No. AS01LC6431			
		T	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075914		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Two	o Or	nly			'	<b>!</b>		
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): INK Rupees Five I nousand S	IX H	unarea Seve	nty 1 wo	Only				
			Company's I						
Bank Name : <b>PUNJAB NATIONAL I</b> A/c No. : <b>4651002100002739</b>						ONAL BANK			
						arh branch & l	PUNB(	0465100	
Declarati		For SANKHU BALAJI INTERNATIONAL							
	re that this invoice shows the actual price of the					A	41	- 1 C:	
goods des	scribed and that all particulars are true and corre	<u> </u>			Aı	uthorise	ed Signatory		