## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4615			Dated 2022-01-03		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer SMIT RANJU PRASAD State Name: Assam, Code: 18 GSTIN/UIN: NILL		I	Delivery Note Supplier's Reference Buyers Order No.			Mode/Terms of Payment  Other Reference SL-21-J21367  Dated		
		S						
		F						
		Ī	Dispatch Document No.			Delivery Note Date		
		Ī	Dispatched through			Destination		
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC3417		
			Cerms of Deliv	very				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A10 MICRI10221195145	50)	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 Seventy	Two Or	nly	·		•		
HSN/SAC								Taxable Value
90328990							5672.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>							
Branch & IFS Code : Bhangagarh branch & PUN  Declaration:  For SANKHU BALAJI INTE								
<b>Declarat</b> We decla	ion: are that this invoice shows the actual price o	f the		Fo	r SANKH	U BALAJI IN	NTERN	IATIONAL
	scribed and that all particulars are true and of	Authorised Signatory						