## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4490			Dated 2021-12-29			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer PUSHPA KUMARI SINGH State Name: Assam, Code: 18 GSTIN/UIN:NIL		Γ	Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SL-21-J21964 Dated			
		В	Buyers Order l	No.					
			Dispatch Docu	ment No.		Delivery Note Date			
			Dispatched thr	ough		Destination			
		Е	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS23AC7421			
		Т	erms of Deliv	ery					
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075563		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9	% %	420.03 420.03	
	Total				1Pcs		+	5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Onl	y	•		'	•			
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							5507.00		
Tax Amou	unt (in words) : <b>INR Rupees Five Thousand F</b>	ive	Hundred Sev	en Only					
•									
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
	A/c No. : <b>4651002100002739</b>								
			Branch & IF			arh branch &			
Declaration	on: re that this invoice shows the actual price of the	<b>.</b>		Fo	r SANKI	HU BALAJI IN	NTERN	NATIONAL	
	scribed and that all particulars are true and corre					A	uthorise	ed Signatory	