## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5244			Dated 2022-02-01			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer GOLAP MOSTAFA AHMED		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-21-J22040			
		E	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched thr	ough		Destination			
		E	Bill of Lading	/LR-RR N	lo.	Motor Vechicle No. AS01EC9268			
		T	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195184		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	Hunarea Sev	en Only					
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB							)465100	
Declarati	on:	For SANKHU BALAJI INTERNATIONAL							
We declar	re that this invoice shows the actual price of the								
goods des	cribed and that all particulars are true and corre	<u> </u>			A	uthorise	ed Signatory		