## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5335			Dated 2022-02-04			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer AHEJ UDDIN KHAN State Name: Assam, Code: 18 GSTIN/UIN:		-	Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.			Mode/Terms of Payment  Other Reference SL-22-J24454			
		S							
		В				Dated			
		Γ				Delivery Note Date			
		D	Dispatched through			Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS19AC1172			
		Т	erms of Deliv	very	·				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3 MICRI31121076175	)50)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Sevent	y Two Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							+		
Tax Amo	ount (in words): INR Rupees Five Thousa	ınd Six H	undred Seve	enty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
						h branch &	PUNB	)465100	
Declarat		C .1		Fo	r SANKHU	J BALAJI II	NTERN	JATIONAL	
	are that this invoice shows the actual price of scribed and that all particulars are true and	Authorised Signatory							