## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/5338 Delivery Note			Dated 2022-02-04		
						Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : Buyer PIJUSH ROY		S	Supplier's Reference			Other Reference SL-22-J24718		
		В	Buyers Order	No.		Dated		
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date		
		D	Dispatched through			Destination		
		В	Bill of Lading	LR-RR N		Motor Vechicle AS01HC0841	e No.	
		Т	erms of Deliv	very	•			
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
1	Speed Limiting Device(MASL-A30 MICRI31121076426	<b>)50</b> )	90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST				9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words)  Dees Five Thousand Five Hundred Seven	Only	•	•	•	•	•	
HSN/SAC							Taxable	
90328990							Value 5507.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thousa	and Five I	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 &		
<b>Declarati</b> We declar	ion: re that this invoice shows the actual price of	of the		Fo	r SANKF	HU BALAJI IN	NTERN	ATTONAL
	scribed and that all particulars are true and		Authorised Signatory					