## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5444			Dated <b>2022-02-09</b>		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer JAYANTA BHARALI State Name: Assam, Code: 18 GSTIN/UIN:NIL		Ī	Delivery Note Supplier's Reference Buyers Order No.			Mode/Terms of Payment  Other Reference SL-22-J24996  Dated		
		S						
		F						
		Γ	Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC6474		
		7	Terms of Deliv	very				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3 MICRI31121075294	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) pees Five Thousand Six Hundred Seven	ty Two Or	nly		•	•	•	
HSN/SAC								Taxable
90328990							Value 5672.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thous	and Six H	undred Seve	enty Two	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
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	of the		Fo	or SANKH	U BALAJI IN	NTERN	NATIONAL
	scribed and that all particulars are true and	Authorised Signatory						