## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5594			Dated 2022-02-16			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DIPJYOTI TALUKDAR		_	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-22-J25727			
		E	Buyers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		E	Bill of Lading	LR-RR N	No.	Motor Vechicle No. AS01EC9277			
		T	Cerms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221076894		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				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		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amo	unt (in words) : <b>iink kupees five Inousand f</b>	ive	nunarea sev	en Omy					
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB</b>							)465100	
Declaration:			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				A	uthorise	ed Signatory		