## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6077			Dated <b>2022-03-11</b>		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RAJIB BORO			Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SL-22-J26326		
		S						
		В	Buyers Order	No.	I	Dated		
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date		
		E	Dispatched through			Destination		
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS07AC4919		
		T	erms of Deliv	very				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A30 MICRI31221076798	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words)  Dees Five Thousand Six Hundred Sevent	y Two Or	nly					
HSN/SAC							Taxable	
90328990							Value 5672.00	
Total							<del> </del>	
Tax Amo	ount (in words): INR Rupees Five Thousa	and Six H	undred Seve	enty Two	Only			
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>							
			Branch & IF			rh branch &		
<b>Declarat</b> We decla	ion:  are that this invoice shows the actual price of	of the		Fo	r SANKH	U BALAJI II	NTERN	NATIONAL
	scribed and that all particulars are true and					A	uthorise	ed Signatory