## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5774			Dated <b>2022-02-24</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer BIJOY KARMAKAR State Name: Assam, Code: 18 GSTIN/UIN: NILL			Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SL-22-J26500			
		S							
		В	Buyers Order l	No.		Dated  Delivery Note Date			
		Ē	Dispatch Docu	ment No.					
		Г	Dispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS12AC2518			
		Т	erms of Deliv	very					
S1	Description of Goods	Į.	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076505		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	o Or	nly	•	•	•	•		
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words) : <b>LNK Kupees Five Thousand S</b>	oix fi	unarea Seve	nty Two	Omy				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
Dagle 114	·		Branch & IF			arh branch &			
<b>Declarat</b> i We declar	ion: re that this invoice shows the actual price of the	•		Fo	r Sankt	IU BALAJI IN	N I EKN	MATIONAL	
II .	scribed and that all particulars are true and corre					A	uthorise	ed Signatory	