## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5866			Dated 2022-02-28			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BHAIRAB URANG			Delivery Note  Supplier's Reference			Mode/Terms of Payment  Other Reference SL-22-J26512			
		S							
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		B	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS03AC9704			
		Т	erms of Deliv	ery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221076824		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	vo Or	nly	•	•		'		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total									
Tax Amou	unt (in words) : INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
Branch & IFS Code: Bhangagarh branch & PUN							PUNB(	)465100	
Declaration:				Fo	r SANKI	HU BALAJI IN	ITERN	IATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						