## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5948			Dated 2022-03-04			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BISWAJIT BORO			Delivery Note			Mode/Terms of Payment  Other Reference SL-22-J27329  Dated			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS25AC8540			
		Т	erms of Deliv	ery					
Sl	Description of Goods	-	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075874		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9	% %	420.03 420.03	
	Total				1Pcs		+	5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	y	•		•	'			
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							5507.00		
Tax Amou	unt (in words) : <b>INR Rupees Five Thousand F</b>	ive	Hunarea Sev	en Only					
ń			Company's I	Pank Date	vile.				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
	A/c No.: 4651002100002739								
Dealers "		Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL							
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the	,		ro	r sankt	1U DALAJI IN	1 LKN	IATIUNAL	
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		