## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6042			Dated 2022-03-09			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer NARAYAN DAS		_	Delivery Note  Supplier's Reference			Mode/Terms of Payment  Other Reference SL-22-J27763			
		S							
		В	uyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :		D	Dispatch Document No.			Delivery Note Date			
		D	ispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01EC2684			
		Т	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10121047607		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	On	ly	•	•	•	•		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amou	unt (in words): INR Rupees Five Thousand Si	IX 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 : <b>Bhangagarh branch &amp; PUNB0465100</b> For SANKHU BALAJI INTERNATIONAL						
<b>Declaration</b> We declar	on: re that this invoice shows the actual price of the			Fo	r SANKI	1U BALAJI IN	TERN	IATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	