## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6162			Dated 2022-03-15			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MONTI GOGOI CHOUDHURY State Name: Assam, Code: 18 GSTIN/UIN:NIL		Ī	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-22-J28260			
		E	Buyers Order	No.	]	Dated			
		Γ	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC1924			
		Ī	Cerms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077871		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy Tw	o Or	ıly	•			'		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
1 ax Amo	ount (in words): INR Rupees Five Thousand S	oix H	unarea Seve	nty 1wo	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
Dool4	·		Branch & IF			rh branch & l U BALAJI IN			
<b>Declarat</b> i We decla	<b>ion:</b> re that this invoice shows the actual price of the	•		<b>r</b> 0	T SANKH	IU DALAJI IN	1 LKN	IATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	