## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6127			Dated 2022-03-14			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer DEV NARAYAN MAHASETH State Name: Assam, Code: 18 GSTIN/UIN:NIL		Г	Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SL-22-J28325			
		S							
		В	Buyers Order l	No.		Dated  Delivery Note Date			
		Γ	Dispatch Docu	ment No					
		Γ	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01DD8154			
		Т	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	xy Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077798		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	o Or	nly	<b>'</b>	'		'		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total							1		
Tax Amo	unt (in words) : INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
			Company's I			ONAL DANIZ			
	Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>								
			Branch & IFS Code: Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL						
<b>Declaration:</b> We declare that this invoice shows the actual price of the				Fo	r SANKI	HU BALAJI IN	TERN	IATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	