## **Tax Invoice**

			Invoice No. CFC/SK/21-22/6188			Dated 2022-03-16 Mode/Terms of Payment Other Reference SL-22-J28880 Dated Delivery Note Date				
		Γ	Delivery Note							
		S	Supplier's Ref							
		E	Buyers Order 1							
		Γ	Dispatch Docu							
		Γ	Dispatched through Bill of Lading/LR-RR No.				Destination Motor Vechicle No. AS01EC1716			
		E								
			Terms of Delivery							
				GST						
Sl	Description of Goods		HSN/SAC	Rate	Quanti	ty Ra	ite	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10921195847	)	90328990	18%	1Pcs	48	06.78	pcs	4806.78	
		CGST SGST				9 9		% %	432.61 432.61	
	Total				1Pcs				5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Seventy Ty	wo Or	nly							
HSN/SAC									Taxable Value	
90328990								5672.00		
Total   Tax Amount (in words) : INR Rupees Five Thousand Six Hundred Seventy Two Only								5672.00		
	unt (in words) . <b>In K Kupees Five Thousand</b>	SIX II	undred Seve	nty 1wo	Olity					
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>									
Declarati			Branch & IF							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For SANKHU BALAJI INTERNATIONAL Authorised Signatory							
	r ····································		1							

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature