## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6250			Dated 2022-03-22			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SUSHIL KALITA		-	Delivery Note	2/0230		Mode/Terms of Payment  Other Reference SL-22-J28931  Dated			
		S	upplier's Ref	erence					
		В	Buyers Order	No.					
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	Dispatched thr	ough		Destination			
		В	Bill of Lading	LR-RR N		Motor Vechicle No. AS01FC6549			
		T	erms of Deliv	very					
S1	Description of Goods	-	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10921195845		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) sees Five Thousand Five Hundred Seven Only	7	•	•	•				
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							5507.00		
Tax Amo	unt (in words): INR Rupees Five Thousand Fi	ive i	Hunarea Sev	en Only					
			Company's I	Bank Deta	ails				
				nk Name: PUNJAB NATIONAL BANK c No.: 4651002100002739					
						rh branch & l	PUNBO	)465100	
Declaration:			Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB0465100</b> For SANKHU BALAJI INTERNATIONAL						
We declar	re that this invoice shows the actual price of the								
goods des	scribed and that all particulars are true and correct				Aı	uthorise	ed Signatory		