## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6290			Dated 2022-03-24			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer BISWA KANTA BARUAH State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SL-22-J29219			
		S							
		В	Buyers Order l	No.		Dated  Delivery Note Date			
			Dispatch Docu	ment No					
		Γ	Dispatched thr	ough		Destination			
		E	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS04AC6857			
		Т	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077831		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	o Or	nly	•	•	•	'		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							1		
Tax Amo	unt (in words): INR Rupees Five Thousand S	ix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							0465100	
Declaration:			Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the				ľU	I DAININ				
goods described and that all particulars are true and correct.						Aı	uthorise	ed Signatory	