## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6348			Dated 2022-03-26			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DIPANKAR DHAR		<u> </u>	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-22-J29452			
		В	uyers Order N	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	Dispatched through			Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle AS01MC1734	e No.		
		Т	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	Quantity Rate		Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30122077949	))	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy T	Гwo On	nly	•	<b>'</b>	•	'		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	unt (in words) : INK Kupees Five I nousand	1 SIX H	unarea Seve	nty Iwo	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
			A/c No. : <b>46</b> 5			ONAL DANK			
			Branch & IF			arh branch & l			
Declaration We declar		tha		Fo	r SANKI	HU BALAJI IN	NTERN	IATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	