## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6344			Dated 2022-03-26			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BALDEV SINGH		-	Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SL-22-J29473			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Г	Dispatch Document No.			Delivery Note Date			
		D	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01DD1727			
		Т	erms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10921195802		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			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	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words): INK Rupees Five I nousand S	ых н	unarea Seve	nty Iwo	Only				
			Company's I	Bank Deta	ails				
Bank Name: <b>PUNJAB NATIONAL E</b> A/c No.: <b>4651002100002739</b>						ONAL BANK			
						arh branch & l	PUNB(	)465100	
Declarati	ion:	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 corre				A	uthorise	ed Signatory		