## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer M/S S.D.ENTERPRISE State Name : Assam, Code : 18 GSTIN/UIN :NILL			Invoice No. CFC/SK/21-22/6433			Dated 2022-03-31				
		Γ	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Mode/Terms of PaymentOther ReferenceSL-22-J29823DatedDelivery Note DateDestination			
		S								
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			Bill of Lading/LR-RR No.				Motor Vechicle No. AS02CC2087			
		Τ	Cerms of Deliv	very						
S1	Description of Cools		HSN/SAC	GST	Ouenti		Rate		A	
1	Description of Goods Speed Limiting Device(MASL-A3050)		90328990	Rate 18%	Quanti 1Pcs	ly	4806.78	per pcs	Amount <b>4806.78</b>	
	MICRI30122077839							1		
		GST GST					9 9	% %	432.61 432.61	
	Total				1Pcs				5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	o Or	nly					-		
HSN/SAC								Taxable Value		
90328990								5672.00		
								Total	5672.00	
Tax Amou	unt (in words) : <b>INR Rupees Five Thousand Si</b>	ix H	undred Seve	nty Two	Only					
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>									
			Branch & IF							
<b>Declaration:</b> We declare that this invoice shows the actual price of the			For SANKHU BALAJI INTERNATIONAL							
	cribed and that all particulars are true and correct					A	uthoris	ed Signatory		

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