## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0009				Dated 2022-04-01										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MR ADIP JYOTI BISWAS State Name: Assam, Code: 18 GSTIN/UIN:NIL		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Mode/Terms of Payment  Other Reference SL-22-J29992  Dated  Delivery Note Date											
									Dispatched through				Destination				
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01MC2866		
											Term	s of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30122078043	<b>950</b> )	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST				9	%	432.61									
	Total	3031			1Pcs	9	%	432.61 5672.00									
	Chargeable (in words)	<b>T</b>			ires			3072.00									
INK Rup	ees Five Thousand Six Hundred Seventy						,	Taxable									
HSN/SAC							Value										
90328990 Total							5672.00 <b>5672.00</b>										
Tax Amo	unt (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only												
			Company's l														
		Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739															
						h branch &	PUNB(	)465100									
Declarati		.f 4h a		Fo	r SANKHI	U BALAJI IN	NTERN	IATIONAL									
	re that this invoice shows the actual price of acribed and that all particulars are true and	Authorised Signatory															