## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0092				Dated 2022-04-04											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari IN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact :  Buyer PINTU KUMAR MAHATO State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through				Other Reference SL-22-J30222 Dated Delivery Note Date Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC7383		
											Term	s of Delivery			1		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A10 MICRI10221196131	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST	1			9 9	% %	432.61 432.61									
	Total				1Pcs			5672.00									
	Chargeable (in words) ees Five Thousand Six Hundred Seventy	Two Or	ıly			· · ·											
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 Rupees Five I nousa	na Six H	unarea Seve	nty 1 wo	Only												
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>																
	A/c No.: 4651002100002739																
						h branch &	PUNB	)465100									
Declarati		C. (1		Fo	r SANKHI	U BALAJI II	NTERN	NATIONAL									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory														