## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0177				Dated 2022-04-08											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact :  Buyer LAKSHYAJIT BORDOLOI State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference  Buyers Order No.  Dispatch Document No.				Other Reference SL-22-J30438  Dated  Delivery Note Date											
											Dispatched through				Destination		
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01LC9967		
		Term	s of Delivery			•											
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
Speed Limiting Device(MASL-A30 MICRI30222078479		<b>950</b> )	90328990	18%	1Pcs	4806.78	pcs	4806.78									
		CGST SGST				9	% %	432.61 432.61									
	Total				1Pcs			5672.00									
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	z Two Or	nlv	•		•	•										
HSN/SAC							Taxable Value										
90328990							5672.00										
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00										
Tax 7 tino	witt (iii words). If the Rupees I ive I nousu	nu oix 11	unarea seve	nty I wo	Omy												
			Company's l	Bank Deta	ails												
	Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739																
						h branch &	PHNR	)465100									
  Declarat	ion:		Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL														
We decla	are that this invoice shows the actual price of			_ 0				= <del></del>									
goods des	scribed and that all particulars are true and	Authorised Signatory															