## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			ce No. SBJ/2223/02		Dated <b>2022-04-19</b>										
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MUSADIK ALI 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-J30785  Dated  Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC9786		
											Term	s of Delivery			
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A30: MICRI30122078191	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST	1			9	% %	432.61 432.61							
	Total	5651			1Pcs	9	70	5672.00							
	Chargeable (in words) ees Five Thousand Six Hundred Seventy	Two Or	ıly	'	1	<b>'</b>	<b>!</b>								
HSN/SAC							Taxable Value								
90328990								5672.00							
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00								
Tax Allio	unt (m words) . HVK Kupees Five Thousan	iiu six n	unarea Seve	nty Iwo	Omy										
			Company's l	Bank Deta	ails										
		Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739													
						h branch &	PUNB(	)465100							
Declaration:				Fo	r SANKHI	U BALAJI IN	NTERN	JATIONAL							
		Authorised Signatory													
We declar	ion: re that this invoice shows the actual price of a cribed and that all particulars are true and of		A/c No. : 46	<b>5100210</b> 0 S Code :	002739 Bhangagar	h branch & U BALAJI I	NTERN	NATIO							