## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR. ARJUN CHETRY State Name: Assam, Code: 18 GSTIN/UIN:NIL		I	Invoice No. CFCSBJ/2223/0507 Delivery Note				Dated 2022-05-23 Mode/Terms of Payment								
		Deliv													
		Supplier's Reference  Buyers Order No.  Dispatch Document No.				Other Reference SL-22-J31435 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS12AC7339		
				Term	s of Delivery										
		S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A30 MICRI30222078413	50)	90328990	Rate 18%	1Pcs	4666.95	pcs	4666.95							
		CGST SGST				9	% %	420.03 420.03							
	Total				1Pcs			5507.00							
	Chargeable (in words)  Dees Five Thousand Five Hundred Seven	Only													
HSN/SAC							Taxable Value								
90328990							5507.00								
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00								
	an (a. 110.00) ( 2. 110.00)		Company's 1	Bank Deta		NAL BANK									
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB0</b> 4							).4 <i>C</i> 5100							
Declarati	ion:		Dranch & IF			n branch & J BALAJI IN									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory												