## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0467				Dated <b>2022-05-17</b>		
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note Supplier's Reference				Mode/Terms of Payment  Other Reference SL-22-J31577		
State Nar Contact :	ne : Assam, Code : 18							
Buyer  KRISHNA GURU FOUNDATION  State Name: Assam, Code: 18  GSTIN/UIN:NIL		Buyers Order No.  Dispatch Document No.				Dated  Delivery Note Date		
				Bill of Lading/LR-RR No.				Motor Vechicle No. AS15AC2741
		Term	s of Delivery			1		
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A30 MICRI30122078185	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST	1			9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	7 Two Or	ılv	'	-1	'		
HSN/SAC							Taxable Value	
90328990							5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00	
Tax Amo	ount (in words) : <b>ink kupees five Thousa</b>	na six n	unarea Seve	enty Iwo	Omy			
			Company's l	Bank Deta	ails			
Bank Name: PUNJAB NATI						NAL BANK		
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNE</b>							)465100
  Declarat	ion:	For SANKHU BALAJI INTERNATIONAL						
We decla	are that this invoice shows the actual price o							
goods des	scribed and that all particulars are true and	Authorised Signatory						