## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:			Invoice No. CFCSBJ/2223/0510 Delivery Note				Dated 2022-05-23 Mode/Terms of Payment		
		Deliv							
		Supplier's Reference				Other Reference SL-22-J31730			
Buyer SRI ROSHAN LAL SHARMA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Order No.				Dated			
		Dispatch Document No.  Dispatched through				Delivery Note Date  Destination			
									Bill of Lading/LR-RR No.
		Terms of Delivery							
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A105 MICRI10221193606	50)	90328990	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		
Tax Amo	ount (in words): INK Rupees Five Thousan	ia Five I	Hunarea Sev	en Only					
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
			Branch & IF	S Code :	Bhangagar				
<b>Declarat</b> We decla	ion:  are that this invoice shows the actual price of	the.		Fo	r SANKHU	J <b>BALAJI I</b>	NTERN	IATIONAL	
1	scribed and that all particulars are true and c				A	uthorise	ed Signatory		