## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MRS SUPARNA SEN State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFCSBJ/2223/0502				Dated 2022-05-21								
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Mode/Terms of Payment  Other Reference SL-22-J31754  Dated  Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01MC1733		
											Term	s of Delivery			
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A30 MICRI30921074216	<b>950</b> )	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								
Tux Timo	unt (in words) . It vit respects 11ve 11lousu	inu i ive i	Company's	Bank Deta		NAL DANIZ									
			A/c No.: 46	51002100	0002739	NAL BANK									
			Branch & IF			h branch &									
<b>Declarati</b> We declar	ion: re that this invoice shows the actual price o	of the		Fo	r SANKHU	U <b>BALAJI I</b> I	NTERN	IATIONAL							
goods described and that all particulars are true and correct.						А	uthorise	ed Signatory							