## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0508				Dated 2022-05-23									
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note				Mode/Terms of Payment									
State Name : Assam, Code : 18 Contact :  Buyer MALAKHI KONWAR State Name : Assam, Code : 18 GSTIN/UIN :NIL		Supplier's Reference  Buyers Order No.  Dispatch Document No.				Other Reference SL-22-J31774  Dated  Delivery Note Date									
									Dispatched through				Destination		
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC6389
				Term	s of Delivery										
SI	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30222079242	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78							
		CGST SGST				9	%	432.61							
	Total	5051			1Pcs	9	%	432.61 5672.00							
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy	, Two Or	Al <del>e</del> z		III CS			3072.00							
HSN/SAC							Taxable Value								
90328990							5672.00								
Total							5672.00								
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only										
			Company's	Rank Dete	aile										
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK														
	A/c No.: 4651002100002739							1465100							
Declarati	ion:		Branch & IFS Code: Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL												
	re that this invoice shows the actual price o	of the		1.0	I DAININII	U DALAJI II	4 1 151/1	ATIONAL							
	scribed and that all particulars are true and	Authorised Signatory													