## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4327			Dated <b>2021-12-23</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MR. SANDEEP HAWELIA State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SLO-21-J21402			
		S							
		E	Buyers Order	No.		Dated			
			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		B	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD9971			
		Т	erms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A30 MICRI31121075776	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy	Two Or	ıly						
HSN/SAC							,	Taxable Value	
90328990							5672.00		
Total									
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
			Branch & IF			rh branch &			
<b>Declarat</b> We decla	ion: re that this invoice shows the actual price o	f the		Fo	r SANKH	IU BALAJI IN	NTERN	NATIONAL	
1	scribed and that all particulars are true and of	Authorised Signatory							