## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/4363 Delivery Note			Dated 2021-12-24 Mode/Terms of Payment		
E	Buyers Order	No.	Ι	Dated				
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
		Ē	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD8769		
		T	erms of Deliv	very				
S1	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A10 MICRI10221195095	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words)  Dees Five Thousand Six Hundred Sevent	y Two Or	ıly					
HSN/SAC							Taxable	
90328990							Value 5672.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thousa	and 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			ch branch &		
<b>Declarat</b> We decla	ion: are that this invoice shows the actual price of	of the		Fo	or SANKH	U BALAJI II	NTERN	NATIONAL
1	scribed and that all particulars are true and	Authorised Signatory						