## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4431			Dated <b>2021-12-27</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer RAJENDRA THAKUR State Name: Assam, Code: 18 GSTIN/UIN:NIL		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SLO-21-J21546			
		S							
		Е	Buyers Order	No.		Dated Delivery Note Date			
		Ī	Dispatch Docu	ment No					
		Ī	Dispatched through			Destination			
		E	Bill of Lading	LR-RR N		Motor Vechicle No. AS01EC2733			
		Т	erms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195093		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST				9	%	432.61	
	\$	SGST				9	%	432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy Tw	vo Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amo	ount (in words): INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNB							2462422	
Declarati	ion		Branch & IF			irh branch & I IU BALAJI IN			
	re that this invoice shows the actual price of the	e		1'0	I DAININI	IO DALAJI II	1 1 171/1	ATIONAL	
1	scribed and that all particulars are true and corr					A	uthorise	ed Signatory	