## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4392			Dated 2021-12-25			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SWAPAN ROY		_	Delivery Note  Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-21-J21623			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Ē	Dispatch Document No.			Delivery Note Date			
		Ē	Dispatched thr	ough		Destination			
		В	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS25BC8841			
		Т	erms of Deliv	very		I			
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076309		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Two	o Or	nly	•		•	'		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): <b>INR Rupees Five Thousand S</b>	ix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							24624	
Doolesset	tom.		Branch & IF			arh branch & l			
<b>Declarati</b> We declar	ion: re that this invoice shows the actual price of the			F0	r sanki	HU BALAJI IN	ILKN	AHUNAL	
goods described and that all particulars are true and correct.			Authorised Signatory						