## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4682			Dated 2022-01-05			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BILLU KHAN		Г	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-21-J21757			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NILL			Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		E	Bill of Lading/	LR-RR N	No.	Motor Vechicle No. AS01DD4915			
		T	erms of Deliv	ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195141		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	o Or	nly	•	•	•	'		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total							1		
Tax Amou	unt (in words) : <b>INR Rupees Five Thousand S</b>	ix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
				S Code:	Bhangag	arh branch &			
Declaration: We declare that this invoice shows the actual price of the				Fo	r SANKI	HU BALAJI IN	ITERN	IATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						