## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4487			Dated <b>2021-12-29</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer M/S PARAMANT BUILDERS& SUPPLIERS State Name: Assam, Code: 18 GSTIN/UIN:18AACFB3348J1ZC		-	Delivery Note  Supplier's Reference			Mode/Terms of Payment			
		Sup				Other Reference SLO-21-J21878			
		Buy	yers Order l	No.	]	Dated  Delivery Note Date			
		Dis	patch Docu	ment No.	. ]				
		Dis	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS03AC2931			
		Ter	ms of Deliv	very					
Sl	Description of Goods	Н	SN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043216	9(	0328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only							
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amot	ant (in words) . INK Rupees Five Thousand St.	ix IIuli	area sever	nty 1 wo	Omy				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: 4651002100002739								
Branch & IFS Code : Bhangagarh branch & PUNE							PUNB	0465100	
Declaration				For	r SANKH	U BALAJI IN	ITERN	ATIONAL	
	re that this invoice shows the actual price of the cribed and that all particulars are true and correct	ct.	Authorised Signatory						