## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4502			Dated 2021-12-29			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer JYOTSHNA BIBI		-	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-21-J22019			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC5843			
		Т	erms of Deliv	very					
			T					T	
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076336		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	vo Or	nly	•	•	•	•		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (iii words) . INK Rupees Five Thousand .	31X 11	unureu seve	nty Iwo	Omy				
•			Company's I	Bank Deta	ails				
Bank N				ank Name: PUNJAB NATIONAL BANK					
	A/c No. : 4651002100002739  Branch & IFS Code : Bhangagarh branch & PUNB							M65100	
  Declarati	ion:	For SANKHU BALAJI INTERNATIONAL							
We declar	re that this invoice shows the actual price of the			20	1 <b></b>				
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	