## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4607			Dated 2022-01-03			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MD SHAIEN ANSARI State Name: Assam, Code: 18 GSTIN/UIN:		Γ	Delivery Note			Mode/Terms of Payment  Other Reference SLO-21-J22120  Dated  Delivery Note Date  Destination			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
			Dispatch Docu	ment No.					
			Dispatched thr	ough					
		Е	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS03AC3390			
		T	erms of Deliv	very					
			T		1			<u> </u>	
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	xy Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075581		90328990	18%	1Pcs	4806.78	pcs	4806.78	
	l l	GST GST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	o 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 7 timos	unt (in words). If we rupees five Thousand 5	1. 11	unarea Beve	nty 1 wo	Omy				
			Company's I	Bank Deta	ails				
Bank Name: <b>PUNJAB NATIO</b> A/c No.: <b>4651002100002739</b>						ONAL BANK			
						arh branch & l	PUNB(	)465100	
Declarati						HU BALAJI IN			
	re that this invoice shows the actual price of the					A		ad Ciar-t-	
goods des	scribed and that all particulars are true and corre	<u></u>			Aı	utnor1se	ed Signatory		