## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4547			Dated 2021-12-30			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer KHUSHI ENTERPRISE			Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SLO-21-J22171			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
		Г	Dispatched thr	ough		Destination			
		E	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01DD0271			
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076066		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Onl	y		<b>'</b>			•		
HSN/SAC								Taxable Value	
90328990								5507.00	
Total							5507.00		
Tax Amo	unt (in words): <b>INR Rupees Five Thousand F</b>	ive i	Hunarea Sev	en Only					
·			Company's I	Bank Deta	ails				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB							)465100	
  Declarati	on:	For SANKHU BALAJI INTERNATIONAL							
	re that this invoice shows the actual price of the	•		10	_ ~				
	scribed and that all particulars are true and corre					A	uthorise	ed Signatory	