## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4693			Dated 2022-01-05			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :			Delivery Note	2/4073		Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-22-J22591			
Buyer MD ASKAR ALI		В	Buyers Order No.			Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	ispatched thr	ough		Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC1579			
		T	erms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076352		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total			1	1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tv	vo Or	nly	'	'		<b>'</b>		
HSN/SAC								Taxable Value	
90328990								5672.00	
Total							5672.00		
Tax Amou	unt (in words): INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNE</b>							0465100	
Declarati	on:					HU BALAJI IN			
We declar	re that this invoice shows the actual price of th								
goods des	cribed and that all particulars are true and corr				A	uthorise	ed Signatory		