## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4711			Dated <b>2022-01-06</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer NABAJIT BARMAN			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J22630			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date			
		Г	Dispatched through			Destination			
		В	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS25BC3691			
		Т	erms of Deliv	very		I			
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076273		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	o Or	nly		'	<b>'</b>			
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	unt (in words): INK Rupees Five Thousand S	oix H	undred Seve	nty Two	Only				
			Company's I						
1				Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>					
						arh branch & l	PUNB(	)465100	
Declaration:				Fo	r SANKI	HU BALAJI IN	NTERN	JATIONAL	
	re that this invoice shows the actual price of the					Δι	uthoris	ed Signatory	
	cribed and that all particulars are true and corre	Authorised Signato							