## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4814			Dated 2022-01-10			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer HARISH CH ROY State Name : Assam, Code : 18 GSTIN/UIN :NIL		- ⊢	Delivery Note	2/4014		Mode/Terms of Payment  Other Reference SLO-22-J22954  Dated  Delivery Note Date			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
		D	Dispatch Docu	ment No.					
		D	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01HC0247			
		Т	erms of Deliv	ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075990		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	y		•			•		
HSN/SAC								Taxable Value	
90328990								5507.00	
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amou	unt (in words): INK Rupees Five I nousand F	ive i	Hunarea Sev	en Only					
,	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739							0.465100	
Declarati	on.	Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL							
	on: re that this invoice shows the actual price of the			ro	i sainni	HO DALAJI IN	1 LEKI	IATIUNAL	
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		