## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4842			Dated <b>2022-01-10</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RAJU KALITA			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J23029			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		В	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01LC5505			
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076004		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	vo 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 Amoi	unt (in words): INK Kupees Five I nousand S	SIX H	unarea Seve	nty 1 wo	Only				
			Company's I						
Bank Name: <b>PUNJAB NA</b> A/c No.: <b>465100210000273</b>									
						arh branch & l	PUNB(	)465100	
Declarati	on:	For SANKHU BALAJI INTERNATIONAL							
	re that this invoice shows the actual price of the							1.6.	
goods des	scribed and that all particulars are true and corre				A	uthorise	ed Signatory		