## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4850			Dated <b>2022-01-11</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer KINGKAR JYOTI KALITA		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J23068			
		E	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched thr	ough		Destination			
		Ē	Bill of Lading	LR-RR N	No.	Motor Vechicle No. AS01LC6085			
		T	erms of Deliv	very		l			
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076016		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 Only	y	•		-1	•	· ·		
HSN/SAC								Taxable Value	
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amor	unt (in words) : <b>iivk kupees rive Thousand r</b>	ive	nunarea Sev	en Omy					
			Commony's I	Domly Dote	.:1 <sub>0</sub>				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB</b>							. 4 < 2 4 6 6	
Dealers			Branch & IF						
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the			FO	r sanki	HU BALAJI IN	NIEKN	AHUNAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	