## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4892			Dated 2022-01-13			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer M/S D TRENZ State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SLO-22-J23189			
		S							
		В	Buyers Order l	No.		Dated  Delivery Note Date			
			Dispatch Docu	ment No.					
			Dispatched through			Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC9878			
		Т	erms of Deliv	ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076009	)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy T	wo Or	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
Dools4	tom.		Branch & IF			arh branch & E HU BALAJI IN			
<b>Declarati</b> We declar	<b>ion:</b> re that this invoice shows the actual price of the	he		F0	T SANKI	n∪ dalaji Iſ	1 LEKP	NA I IUNAL	
	scribed and that all particulars are true and cor					A	uthorise	ed Signatory	