## **Tax Invoice**

Buyer <b>SANGITA DEVI</b> State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/4932			Dated 2022-01-18			
		Ľ	Delivery Note			Mode/Terms of Payment			
		s	upplier's Ref	erence		Other Reference SLO-22-J23232			
		В	Buyers Order I	No.		Dated Delivery Note Date			
		Ľ	Dispatch Docu	ment No.					
		Γ	Dispatched thr	ough		Destination			
		В	ill of Lading/	0.	Motor Vechicle No. AS01GC3488				
			Terms of Delivery						
			1					1	
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	Quantity Rate		Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075807		90328990	18%	1Pcs	4666.9	5 pcs	4666.95	
		CGST SGST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Onl	ly							
HSN/SAC							Taxable Value		
90328990							5507.00		
							Tota	5507.00	
	unt (in words) : <b>INR Rupees Five Thousand I</b>	rive i	inunureu Sev	en Omy					
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>								
			Branch & IF						
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For SANKHU BALAJI INTERNATIONAL Authorised Signatory						
00000 000	server and that an particulars are true and con-		ļ					s a signatory	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature