## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4929			Dated 2022-01-18			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer RAKESH BARUAH State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J23354			
		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. AS01HC0868			
		T	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075356	)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy Tv	wo Or	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amo	ount (in words): INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNB							).4 <i>c</i> <b>=</b> 100	
Declarati	ion:		Branch & IF			arh branch & I HU BALAJI IN			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						