## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4980			Dated 2022-01-20		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer MR. SAFIQUE AHMED State Name : Assam, Code : 18 GSTIN/UIN :NIL		-	ery Note	2/4/00		Mode/Terms of Payment  Other Reference SLO-22-J23550  Dated  Delivery Note Date		
		Suppl	ier's Ref	erence				
		Buyer	s Order	No.				
		Dispa	tch Docu	ıment No				
		Dispa	tched thr	ough		Destination		
		Bill of	f Lading/	/LR-RR N		Motor Vechicle No. AS01JC1370		
		Terms	s of Deliv	very	1			
S1	Description of Goods	HSN	J/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31121075815	9032	28990	18%	1Pcs	4806.78	pcs	4806.78
		GST GST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only		•	•	•	•	
HSN/SAC								Taxable Value
90328990							5672.00	
Total							5672.00	
Tax Amo	unt (in words): INR Rupees Five Thousand Siz	x Hunai	ea Seve	nty Iwo	Only			
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>							
	A/c No. : <b>4651002100002739</b>							
		Bran	nch & IF			rh branch &		
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the			Fo	r SANKH	U BALAJI IN	NTERN	IATIONAL
	cribed and that all particulars are true and correct	et.	Authorised Signatory					