## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5018			Dated <b>2022-01-21</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer GAKUL BHUYAN State Name: Assam, Code: 18 GSTIN/UIN:NIL		Γ	Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-22-J23656			
		E	Buyers Order l	No.		Dated Delivery Note Date			
		Γ	Dispatch Docu	ment No.					
		Γ	Dispatched thr	ough		Destination			
		E	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01LC5046			
		T	erms of Deliv	very	,				
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074652		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs		+	5672.00	
	hargeable (in words) ses Five Thousand Six Hundred Seventy Two	o Or	nly	<b>!</b>	'	•			
HSN/SAC								Taxable Value	
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	nt (in words) : INK Rupees Five Inousand S.	IX H	unarea Seve	nty I wo	Only				
			Company's I			ONAL BANK			
			A/c No. : <b>46</b> 5			OLIAL DALIA			
				S Code :	Bhangaga	arh branch &			
Declaratio				Fo	r SANKI	HU BALAJI IN	NTERN	NATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	