## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer ABHISEK PATODIA State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/5085			Dated 2022-01-25				
		Γ	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Mode/Terms of Payment Other Reference SLO-22-J23906 Dated Delivery Note Date Destination			
		S								
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		E	Bill of Lading/LR-RR No.				Motor Vechicle No. AS25CC2374			
			Terms of Delivery							
			1	GST						
S1	Description of Goods		HSN/SAC	Rate	Quanti	ty	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076030		90328990	18%	1Pcs		4806.78	pcs	4806.78	
		CGST SGST					9 9	% %	432.61 432.61	
	Total				1Pcs				5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	vo Or	ıly							
HSN/SAC								Taxable Value		
90328990								5672.00		
								Total	5672.00	
Tax Amo	unt (in words) : <b>INR Rupees Five Thousand S</b>	SIX H	unarea Seve	nty 1 wo	Only					
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>									
Declarati	ion.		Branch & IF							
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							
50003 003	series and that an particulars are true and com		I						ca bigilatory	

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