## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5236			Dated <b>2022-02-01</b>		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer ASTHA S.H.G		Γ	Delivery Note Supplier's Reference Buyers Order No.			Mode/Terms of Payment  Other Reference SLO-22-J24096  Dated		
		S						
		E						
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date		
		Γ	Dispatched through			Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC3259		
		T	Cerms of Deliv	very				
			ı		1	ı		T
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A10 MICRI10820181217	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST				9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words) pees Five Thousand Five Hundred Seven	Only		•	•	•	•	
HSN/SAC							Taxable Value	
90328990							5507.00	
Total							<del> </del>	
Tax Amo	ount (in words) : <b>INR Rupees Five Thousa</b>	nd Five	Hundred Sev	en Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
				S Code:	Bhangagai	ch branch &		
Declarat		.f 41		Fo	r SANKH	U BALAJI II	NTERN	NATIONAL
	re that this invoice shows the actual price of scribed and that all particulars are true and of the scribed are true are true and of the scribed are true and of the scribed are true and of the scribed are true are true and of the scribed are true are true and of the scribed are true are tru		Authorised Signatory					