## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5156			Dated 2022-01-29			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer JAKIR HUSSAIN		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J24111			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Ē	Dispatch Document No.			Delivery Note Date			
		Г	Dispatched thr	ough		Destination			
		В	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01EC3299			
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075241		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	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	unt (in words) : INK Kupees Five I nousand S	oix H	unarea Seve	nty 1 wo	Only				
			Company's I	Rank Deta	aile				
Bank Name: PUNJAB NATIONAL BAN						ONAL BANK			
	A/c No.: 4651002100002739  Propel & IES Code: Phongagorh brough & PLINE							1465100	
Declarati	on•	Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL							
	on: re that this invoice shows the actual price of the	,		FU	i gartini.	io dalagi Il	, I 171/1,	123 1 1 O 1 1 AL	
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		