## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5211			Dated 2022-01-31			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer TWINKLE BORA		-	Delivery Note  Supplier's Reference			Mode/Terms of Payment  Other Reference SLO-22-J24175			
		S							
		Е	Buyers Order l	No.		Dated			
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 N	lo.	Motor Vechicle No. AS01GC1201			
		Т	erms of Deliv	ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A2050) MICRI20221058085		90328990	18%	1Pcs	6283.05	pcs	6283.05	
		CGST SGST				9 9	% %	565.48 565.48	
	Total				1Pcs			7414.00	
	Chargeable (in words) ees Seven Thousand Four Hundred Fourtee	en On	lly	•	•				
HSN/SAC							Taxable Value		
90328990								7414.00	
Total							7414.00		
Tax Amot	unt (in words): INR Rupees Seven Thousand	a rou	r Hunarea F	ourteen	Omy				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
			Branch & IF			arh branch &			
<b>Declaration</b> We declar	on: re that this invoice shows the actual price of th	e		Fo	r SANK	HU BALAJI IN	TERN	IATIONAL	
goods described and that all particulars are true and correct.			Authorised Signatory						