## **Tax Invoice**

SANKHU	J BALAJI INTERNATIONAL	Invoice No.	Invoice No. <b>CFC/SK/21-22/5186</b>			Dated <b>2022-01-31</b>								
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer TUTU MONI BORUAH State Name: Assam, Code: 18 GSTIN/UIN:NIL		Delivery Note  Supplier's Reference  Buyers Order No.			Mode/Terms of Payment  Other Reference SLO-22-J24194  Dated									
								Dispatch Doc	Dispatch Document No.			Delivery Note Date		
								Dispatched th	Dispatched through			Destination		
		Bill of Lading	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC4564								
				Terms of Deli	very	·								
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A3050) MICRI31121076410	90328990	18%	1Pcs	4806.78	pcs	4806.78							
	CG SG				9	% %	432.61 432.61							
	Total			1Pcs			5672.00							
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	•	•	•	•								
HSN/SAC							Taxable Value							
90328990						5672.00								
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only						5672.00								
Tax Amot	ant (in words) . IIVK Rupees FIVE Thousand Six	Tiunureu Seve	inty Two	Omy										
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK													
	A/c No. : 4651002100002739						. 4 < 24 0 0							
Declaration		Branch & IF	Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL											
	on: re that this invoice shows the actual price of the		ro	JANKH	U DALAJI II	1 LLKI	AHUNAL							
	cribed and that all particulars are true and correct	t	Authorised Signatory											