## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5187			Dated 2022-01-31			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR,KAILASH KALITA		-	Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SLO-22-J24218 Dated			
		В	uyers Order l	No.					
State Name : Assam, Code : 18 GSTIN/UIN :		D	Dispatch Document No.			Delivery Note Date			
		D	ispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS03BC8797			
		Т	erms of Deliv	very		1			
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076205		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	On	ly	•	-		•		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							1		
Tax Amo	unt (in words) : INR Rupees Five Thousand Siz	x H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							0.4<5100	
Declaration:			Branch & IFS Code: Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL						
	on: re that this invoice shows the actual price of the			r0	I SANKI	IU DALAJI IN	LEKN	IATIUNAL	
goods described and that all particulars are true and correct.						Au	uthorise	ed Signatory	