## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5286			Dated 2022-02-03			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BHABESH KR DUTTA		-	Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SLO-22-J24548			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	ispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01DC7367			
		Т	erms of Deliv	ery					
			ı	T	<del></del>				
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075260		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Two	) Or	nly	•	•				
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): <b>INR Rupees Five Thousand S</b> i	ix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
Daal			Branch & IFS Code: Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL						
<b>Declaration:</b> We declare that this invoice shows the actual price of the				FO	r Sanki	nu balaji In	NIEKN	(A I IUNAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	