## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5318			Dated 2022-02-04			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SAJID ALI		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J24655			
		E	Buyers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched through			Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC5740			
		T	erms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076422		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST				9	%	432.61	
	\$	SGST				9	%	432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy Tv	vo Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amo	unt (in words) : INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNBO							2467100	
Declarati	ion		Branch & IF			irh branch & I IU BALAJI IN			
	re that this invoice shows the actual price of th	e		I'U	I DAININI	io dalaji II	4 T T71/1,	ATIONAL	
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory	