

**Tax Invoice**

<b>SANKHU BALAJI INTERNATIONAL</b> Express Complex 8, Dr. B. Baruah Road Ulubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. <b>CFC/SK/21-22/5343</b>	Dated <b>2022-02-05</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SLO-22-J24692</b>
Buyer <b>M/S KAMRUP CEMENT CENTRE P LTD</b> State Name : Assam, Code : 18 GSTIN/UIN : 18AACCK4133D1ZX	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01DD5178</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(MASL-A3050)</b> <b>MICRI31121075326</b>	90328990	18%	1Pcs	4806.78	pcs	<b>4806.78</b>
	CGST				9	%	<b>432.61</b>
	SGST				9	%	<b>432.61</b>
	<b>Total</b>			<b>1Pcs</b>			<b>5672.00</b>

Amount Chargeable (in words)  
**INR Rupees Five Thousand Six Hundred Seventy Two Only**

HSN/SAC	Taxable Value
90328990	5672.00
<b>Total</b>	<b>5672.00</b>

Tax Amount (in words) : **INR Rupees Five Thousand Six Hundred Seventy Two Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **4651002100002739**

Branch & IFS Code : **Bhangagarh branch & PUNB0465100**

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For SANKHU BALAJI INTERNATIONAL**

Authorised Signatory