## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5517			Dated 2022-02-12			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer JUGAL KALITA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Г	Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SLO-22-J24766			
		S							
		В	Buyers Order	No.		Dated			
		Г	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		В	Bill of Lading	LR-RR N		Motor Vechicle No. AS03AC7261			
		Т	erms of Deliv	very					
S1	Description of Goods	<del>_</del>	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075328		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	vo Or	ıly	•					
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words) : <b>INK Rupees Five Thousand</b> S	SIX H	unarea Seve	nty Two	Omy				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
D			Branch & IF			rh branch &			
<b>Declarati</b> We declar	ion: re that this invoice shows the actual price of the	e		Fo	r Sankh	IU BALAJI IN	NIEKN	ATIONAL	
1	scribed and that all particulars are true and corr					A	uthorise	ed Signatory	