## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5398			Dated 2022-02-07			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer JITU DAS State Name: Assam, Code: 18 GSTIN/UIN:		D	elivery Note			Mode/Terms of Payment  Other Reference SLO-22-J24912  Dated  Delivery Note Date  Destination			
		S	upplier's Refe	erence					
		В	uyers Order N	No.					
		D	ispatch Docu	ment No.					
		D	ispatched thro	ough					
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS25AC5107			
		Т	erms of Deliv	ery					
			ı					<b>I</b>	
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-3050) MICRV30121004091		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	7				·			
HSN/SAC							Taxable Value		
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Alliot	unt (m words) . H <b>vk kupees Five Thousand Fi</b>	ive i	tunureu Sev	en Omy					
i			Company's I	Bank Deta	ails				
						ONAL BANK			
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB							0465100	
Declarati						HU BALAJI IN			
	re that this invoice shows the actual price of the	a <b>4</b>				A		d Cion-t-	
goods des	cribed and that all particulars are true and correct	ct.	<u> </u>			A	utnorise	ed Signatory	