## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5422			Dated 2022-02-08				
State Name : Assam, Code : 18 Contact : Buyer ABDUL MAJID State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Mode/Terms of PaymentOther ReferenceSLO-22-J24957DatedDelivery Note DateDestination			
		S								
		В								
		D								
		D								
			Bill of Lading/LR-RR No.				Motor Vechicle No. AS25AC4167			
			Terms of Delivery							
				GST						
S1	Description of Goods		HSN/SAC	Rate	Quanti	ty	Rate	per	Amount	
1	Speed Limiting Device(MASL-3050) MICRV30121004086		90328990	18%	1Pcs		4806.78	pcs	4806.78	
		GST GST					9 9	% %	432.61 432.61	
	Total				1Pcs				5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy Two	) On	ly							
HSN/SAC								Taxable Value		
90328990								5672.00		
Tax Amou	nt (in words) : INR Rupees Five Thousand Si	x H	undred Sever	nty Two	Only			Total	5672.00	
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB04</b>								0465100	
Declaration:			For SANKHU BALAJI INTERNATIONAL							
	e that this invoice shows the actual price of the cribed and that all particulars are true and correc	ct.	Authorised Signatory							

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature