## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5456			Dated 2022-02-09			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer RAKESH KUMAR State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SLO-22-J25008			
		S							
		В	Buyers Order l	No.		Dated  Delivery Note Date			
		E	Dispatch Docu	ment No.					
			Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01GC5237			
		Т	erms of Deliv	ery					
			<u> </u>	l a a m			<u> </u>	ı	
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076451		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	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							5672.00		
Tax Amo	ount (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								
Daal 4	•		Branch & IF			arh branch & l HU BALAJI IN			
<b>Declarati</b> We declar	ion: re that this invoice shows the actual price of the	e		ro	T SANK	nu balaji IN	N I ĽKN	NATIONAL	
	scribed and that all particulars are true and corr					A	uthorise	ed Signatory	