## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer RINKU BAISHYA State Name: Assam, Code: 18 GSTIN/UIN: NIL			Invoice No. CFC/SK/21-22/5480 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2022-02-10  Mode/Terms of Payment  Other Reference SLO-22-J25117  Dated  Delivery Note Date		
		-						
		Supplier's F						
		Buyers Ord						
		Dispatch Do						
		Dispatched	Dispatched through			Destination		
		Bill of Ladi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC9343		
		Terms of D	elivery					
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075293	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG	<b>I</b>			9 9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	•	•	·	•		
HSN/SAC							Taxable Value	
90328990						5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only						5672.00		
Tax Amou	unt (in words) : INK Kupees Five I nousand Six	k Hunarea Se	venty I wo	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>							
	A/c No.: 4651002100002739							
		Branch &			rh branch &			
<b>Declaration</b> We declar	on: re that this invoice shows the actual price of the		Fo	or SANKH	U BALAJI II	NTERN	NATIONAL	
	cribed and that all particulars are true and correc	t.	Authorised Signatory					