## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5543			Dated 2022-02-14			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		-	Delivery Note	<u> </u>		Mode/Terms of Payment  Other Reference SLO-22-J25312			
		S	upplier's Refe	erence					
Buyer  MD ABDUL JALIL  State Name: Assam, Code: 18  GSTIN/UIN:NILL		В	Buyers Order No.			Dated			
		D	Dispatch Docu	ment No.		Delivery Note Date			
		D	Dispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01KC5532			
		Т	erms of Deliv	very		1			
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195233		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	o Or	nly	•			'		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	int (in words): INK Rupees Five Thousand S	IX H	unarea Seve	nty 1 wo	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNI</b>							)465100	
Declaration:			For SANKHU BALAJI INTERNATIONAL						
We declare	e that this invoice shows the actual price of the								
goods desc	cribed and that all particulars are true and corre				Aı	uthorise	ed Signatory		