## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5552			Dated 2022-02-14		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer Jagat haloi State Name: Assam, Code: 18 GSTIN/UIN:		I	Delivery Note			Mode/Terms of Payment		
		S	Supplier's Reference			Other Reference SLO-22-J25494		
		I	Buyers Order	No.		Dated Delivery Note Date		
		I	Dispatch Docu	ıment No				
		I	Dispatched through			Destination		
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC3249		
		7	Terms of Deli	very				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A2050) MICRI21021058805	)	90328990	18%	1Pcs	6283.05	pcs	6283.05
		CGST SGST				9 9	% %	565.48 565.48
	Total				1Pcs			7414.00
	Chargeable (in words)  Dees Seven Thousand Four Hundred Fourte	en On	ıly					
HSN/SAC								Taxable Value
90328990							7414.00	
Total							7414.00	
Tax Amo	ount (in words): INR Rupees Seven Thousan	d Fou	r Hundred F	ourteen	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
						rh branch &	PUNB(	)465100
Declarat				Fo	or SANKH	U BALAJI IN	NTERN	IATIONAL
	are that this invoice shows the actual price of the scribed and that all particulars are true and cor		Authorised Signatory					