## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5546			Dated <b>2022-02-14</b>		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PROMAD RAI			Delivery Note Supplier's Reference Buyers Order No.			Mode/Terms of Payment  Other Reference SLO-22-J25533  Dated		
		S						
		E						
State Name : Assam, Code : 18 GSTIN/UIN :		Ī	Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS25AC9818		
		Т	Cerms of Deliv	very				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A30 MICRI31221076680	050)	90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST	1			9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words)  oees Five Thousand Five Hundred Seven	o Only		·	·	·	•	
HSN/SAC								Taxable Value
90328990							5507.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thousa	and Five	Hundred Sev	en Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: 4651002100002739							
				S Code:	Bhangagai	h branch &		
Declarati		of the		Fo	or SANKH	U BALAJI II	NTERN	ATIONAL
	re that this invoice shows the actual price of scribed and that all particulars are true and		Authorised Signatory					