## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5820			Dated <b>2022-02-26</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer Kripamay Barman State Name: Assam, Code: 18 GSTIN/UIN:		E	Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SLO-22-J25839			
		S							
		В	Buyers Order	No.		Dated			
			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		В	ill of Lading	LR-RR N		Motor Vechicle No. AS25CC0048			
		T	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221077042	)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy Tv	wo Or	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (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								
D			Branch & IF			rh branch &			
<b>Declarati</b> We declar	ion: re that this invoice shows the actual price of th	ie		F'0	r SANKE	IU BALAJI II	NIEKN	NATIONAL	
1	scribed and that all particulars are true and corn					A	uthoris	ed Signatory	