## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :			Invoice No. CFC/SK/21-22/5674			Dated 2022-02-19		
		Ī	Delivery Note	•		Mode/Terms of Payment Other Reference SLO-22-J26068		
			Supplier's Re	ference				
Buyer <b>Sunil newar</b> State Name : Assam, Code : 18 GSTIN/UIN :		]	Buyers Order		Dated			
		1	Dispatch Doc	).	Delivery Note Date Destination			
		1	Dispatched th					
		1	Bill of Lading	No.	Motor Vechicle No. As011c5361			
			Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	A Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31221076728	)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Ty	wo Or	ıly					-
HSN/SAC							Taxable Value	
90328990							5672.00	
							Total	5672.00
Tax Amo	unt (in words) : <b>INR Rupees Five Thousand</b>	Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>							
			Branch & IF			rh branch &		
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For SANKHU BALAJI INTERNATIONAL Authorised Signatory					
0	r r r r r r r r r r r r r r r r r r r		I					- <u>8</u> j

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature