## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			nvoice No. CFC/SK/21-22/5666				Dated 2022-02-19			
GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer <b>MD JAHANGIR</b> State Name : Assam, Code : 18 GSTIN/UIN :		D	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.				Mode/Terms of PaymentOther ReferenceSLO-22-J26115DatedDelivery Note DateDestinationMotor Vechicle No.AS04AC2236			
		S								
		В								
		D								
		D								
		В								
			Terms of Delivery							
			1	COT						
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty I	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10121047181		90328990	18%	1Pcs	2	4806.78	pcs	4806.78	
		GST GST				ģ		% %	432.61 432.61	
	Total				1Pcs				5672.00	
1	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	) On	ly							
HSN/SAC								Taxable Value		
90328990								5672.00		
Total								5672.00		
Tax Amou	ant (in words) : <b>INR Rupees Five Thousand Si</b>	x H	undred Seve	nty Two	Only					
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b> Branch & USS Code : <b>Bharman Structure &amp; PUND04</b>									
Declaration	on:	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory							

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