## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5698			Dated 2022-02-21			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J26222			
Buyer Nasir uddin		В	Buyers Order No.			Dated			
State Name : Assam, Code : 18 GSTIN/UIN :		Γ	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched thr	ough		Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC9849			
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221076960		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	y		•	•	•	•		
HSN/SAC								Taxable Value	
90328990								5507.00	
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amot	ant (m words) : <b>MVR Rupees Five Thousand F</b>	ive i	nunarea sev	en Omy					
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB</b>							)465100	
Declaration	on:	For SANKHU BALAJI INTERNATIONAL							
We declar	re that this invoice shows the actual price of the								
goods des	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		