## **Tax Invoice**

SANKHU	U BALAJI INTERNATIONAL		Invoice No. CFC/SK/21-22/5786			Dated 2022-02-25		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer Bulisikha Siam			Delivery Note  Supplier's Reference  Buyers Order No.			Mode/Terms of Payment  Other Reference SLO-22-J26657  Dated		
		Supplier's I						
		Buyers Ord						
State Name : Assam, Code : 18 GSTIN/UIN :		Dispatch D	Dispatch Document No.			Delivery Note Date		
		Dispatched	Dispatched through			Destination		
		Bill of Ladi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC5440		
		Terms of D	elivery	-				
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221076710	90328990	18%	1Pcs	4666.95	pcs	4666.95	
	CG SG	SST SST			9	% %	420.03 420.03	
	Total			1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	'	'	'		'		
HSN/SAC							Taxable Value	
90328990						5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only						5507.00		
Tax Amot	unt (in words): <b>INK Rupees Five Inousand Fr</b>	ve Hunarea S	seven Only					
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>							
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB</b>						0465100	
Declarati	on:	Dianen &	For SANKHU BALAJI INTERNATIONAL					
	re that this invoice shows the actual price of the			- ~			31,122	
	cribed and that all particulars are true and correc	t.			A	uthoris	ed Signatory	