## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5871			Dated 2022-03-01			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MRS NAYAN MONI KHAUND State Name: Assam, Code: 18 GSTIN/UIN:		Γ	Delivery Note			Mode/Terms of Payment  Other Reference SLO-22-J26759  Dated  Delivery Note Date			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
		Γ	Dispatch Docu	ment No.					
			Dispatched thr	ough		Destination			
		B	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS23AC5694			
		Т	erms of Deliv	ery		1			
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076213		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	7		<b>'</b>	'		'		
HSN/SAC								Taxable Value	
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amou	unt (in words): <b>INK Rupees Five Thousand F</b>	ive	nunarea Sev	en Omy					
			Commony's I	Danly Date	.:1 <sub>0</sub>				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB</b> 0								
Dealers			Branch & IF						
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the			FO	r Sanki	HU BALAJI IN	NIEKN	AHUNAL	
	scribed and that all particulars are true and corre				A	uthorise	ed Signatory		