## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6111			Dated 2022-03-12			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer JOYPRAKASH DAS State Name: Assam, Code: 18 GSTIN/UIN:		-	livery Note	2/0111		Mode/Terms of Payment  Other Reference SLO-22-J27697  Dated  Delivery Note Date			
		Sup	pplier's Ref	erence					
		Bu	yers Order l	No.					
		Dis	spatch Docu	ıment No.					
		Dis	spatched thr	ough		Destination			
		Bil	Bill of Lading/LR-RR No.			Motor Vechicle No. As01GC1618			
		Ter	rms of Deliv	very	-				
S1	Description of Goods	Н	ISN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10921195846	90	0328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9 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 Alliot	ant (in words) . INK Rupees Five Thousand Fr	ive III	mureu sev	en Omy					
			, , ,	. 15.	•1			ı	
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
	A/c No. : 4651002100002739								
		В	Branch & IF			rh branch & l			
<b>Declaration</b> We declar	on: re that this invoice shows the actual price of the			Fo	r SANKH	IU BALAJI IN	TERN	ATIONAL	
	cribed and that all particulars are true and correc	ct.				Αι	uthorise	ed Signatory	