## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6168			Dated 2022-03-15			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer ANANTA CHUTIA State Name: Assam, Code: 18 GSTIN/UIN:			Delivery Note  Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J27824			
		В	Buyers Order I	No.		Dated			
			Dispatch Document No.			Delivery Note Date			
		Г	Dispatched thr	ough		Destination			
		Е	Bill of Lading/	LR-RR N	No.	Motor Vechicle No. AS04AC7016			
		Т	erms of Deliv	ery					
			ı					Ť	
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077779		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	o Or	ıly	•	•	•	•		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amou	unt (in words): <b>INR Rupees Five Thousand S</b>	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
Dools			Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL						
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the	,		ro	ı SANKI	IIU DALAJI IN	1 LKN	A HUNAL	
goods described and that all particulars are true and correct.			Authorised Signatory						