## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6154			Dated 2022-03-15			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer TRIBHUN SINGH State Name: Assam, Code: 18 GSTIN/UIN:		-	Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SLO-22-J27964			
		E	Buyers Order l	No.		Dated  Delivery Note Date			
			Dispatch Docu	ment No.					
			Dispatched thr	ough		Destination			
		E	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01EC8268			
		Т	erms of Deliv	very	,				
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221076682		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>nyk kupees five Thousand f</b>	ive	itunuteu sev	en Omy					
			Commony's I	Danly Date	.:1 <sub>0</sub>				
	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> (								
Dealess			Branch & IF						
<b>Declaration</b> We declar	on: re that this invoice shows the actual price of the			FO	r Sanki	HU BALAJI IN	NIEKN	NATIONAL	
	cribed and that all particulars are true and corre					A	uthorise	ed Signatory	