## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6101			Dated <b>2022-03-12</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer Pallab Jyoti baruah State Name: Assam, Code: 18 GSTIN/UIN:		j	Delivery Note	;		Mode/Terms of Payment  Other Reference SLO-22-J28114			
		5	Supplier's Re	ference					
		]	Buyers Order		Dated				
		]	Dispatch Doc	ument No	).	Delivery Note Date			
		Ī	Dispatched th		Destination				
		]	Bill of Lading	No.	Motor Vechicle No. As01ec5302				
		-	Γerms of Deli	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077787		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy Tw	vo Or	nly	•		·			
HSN/SAC								Taxable	
90328990							Value 5672.00		
Total									
Tax Amo	ount (in words): INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
					Code: Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL				
<b>Declarat</b> i We decla	<b>ion:</b> re that this invoice shows the actual price of th	e		Fo	r SANKH	U BALAJI IN	NTERN	IATIONAL	
	scribed and that all particulars are true and corr	Authorised Signatory							