## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6142			Dated 2022-03-14			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer Raju singh State Name: Assam, Code: 18 GSTIN/UIN:			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J28163			
		В	Buyers Order	No.		Dated			
		Γ	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC6912			
		Т	Cerms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077795		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Seventy Tw	o Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (iii words) . HVK Rupees Five Thousand E	,1X 11	unureu Seve	nty Two	Omy				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
Davids 19	·		Branch & IF			rh branch &			
<b>Declarati</b> We declar	ion: re that this invoice shows the actual price of the	e		Fo	r Sankh	U BALAJI IN	NIEKN	A HUNAL	
1	scribed and that all particulars are true and corre					A	uthorise	ed Signatory	