## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Invoice No. CFC/SK/21-22/6140			Dated 2022-03-14		
		Delivery Note			Mode/Terms of Payment		
		Supplier's Reference			Other Reference SLO-22-J28292		
Buyer AMALGAMA TED PLANTATIONS PVT.LTD. State Name : Assam, Code : 18 GSTIN/UIN :		Buyers Order	r No.		Dated		
		Dispatch Document No. Dispatched through			Delivery Note Date Destination		
				Terms of Delivery			
SI Description of Good	ls	HSN/SAC	GST	Quantit	y Rate	per	Amount
1 Speed Limiting De MICRI3012207788	vice(MASL-A3050) 44	90328990	Rate 18%	1Pcs	4806.78	pcs	4806.78
	CGST SGST				9 9	% %	432.61 432.61
Total				1Pcs			5672.00
Amount Chargeable (in words) INR Rupees Five Thousand Six H	Iundred Seventy Two O	nly					
HSN/SAC							Taxable Value
90328990							5672.00
Total							5672.00
Tax Amount (in words) : <b>INR Rup</b>	ees Five Thousand Six F	lundred Seve	nty Two	Only			
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>						
Branch & IFS Code : Bhangagarh bra         Declaration:         For SANKHU BA							
We declare that this invoice shows goods described and that all particu	Authorised Signatory						