## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6118			Dated 2022-03-14				
GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer RASHID AHMED CHOUDHURY State Name : Assam, Code : 18 GSTIN/UIN :18ADAPC3841J2ZR		D	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Mode/Terms of PaymentOther Reference <b>SLO-22-J28508</b> DatedDelivery Note DateDestination			
		S								
		В								
		D								
		D								
			Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC2131			
		Т	erms of Deliv	very		1				
				GST			1			
Sl	Description of Goods		HSN/SAC	Rate	Quanti	ity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10121047185		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 Two	o On	ly							
HSN/SAC								Taxable Value		
90328990								5672.00		
Total								5672.00		
Tax Amou	ant (in words) : <b>INR Rupees Five Thousand Si</b>	IX H	undred Seve	nty Two	Only					
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB046</b>								0465100	
Declaratio	on:		For SANKHU BALAJI INTERNATIONAL							
	the that this invoice shows the actual price of the cribed and that all particulars are true and correct	Authorised Signatory								

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature