## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6251			Dated 2022-03-22			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			elivery Note			Mode/Terms of Payment			
Buyer <b>MR IMTIAZ HUSSAIN HAZARIKA</b> State Name : Assam, Code : 18 GSTIN/UIN :		S	upplier's Refe	erence		Other Reference SLO-22-J28899 Dated Delivery Note Date			
		В	uyers Order N	No.					
		D	ispatch Docu	ment No.					
		D	vispatched three		Destination				
		В	ill of Lading/	lo.	Motor Vechicle No. AS23BC2607				
			Terms of Delivery						
			1					1	
SI	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-3050) MICRV30121004075		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	) 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; PUNB04</b>								
Declaratio	on:		Branch & IF			arh branch & HU BALAJI I			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						

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