## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6381			Dated 2022-03-28			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer UMAKANTA SHARMA State Name: Assam, Code: 18 GSTIN/UIN:		Γ	Delivery Note			Mode/Terms of Payment  Other Reference SLO-22-J29116  Dated  Delivery Note Date			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
		Γ	Dispatch Docu	ıment No.	•				
		Γ	Dispatched thr	ough		Destination			
		E	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS07AC3890			
		Т	erms of Deliv	very		1			
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221076874		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) sees Five Thousand Five Hundred Seven Only	y		<b>'</b>	-1		'		
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							5507.00		
Tax Amo	unt (in words): INR Rupees Five Thousand F	ive	Hunarea Sev	en Only					
			Company's I	Rank Deta	ails				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739  Branch & IES Code: Rhangagarh branch & PUNR							M65100	
Declarati	ion:	Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL							
	re that this invoice shows the actual price of the	<b>;</b>		10	_ ~				
	scribed and that all particulars are true and corre					A	uthorise	ed Signatory	