## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6341			Dated <b>2022-03-25</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer KUSHAL PHUKAN State Name: Assam, Code: 18 GSTIN/UIN: 18ANQPP5732P1Z0			Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SLO-22-J29388			
		S							
		В	Buyers Order	No.	]	Dated			
			Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS04AC3018			
		Т	erms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A30 MICRI30122077920	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy	Two Or	nly	·	·	•	•		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	ount (in words): <b>INR Rupees Five Thousa</b>	nd Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>								
			Branch & IF			rh branch &			
Declarati	ion: are that this invoice shows the actual price o	f the		Fo	r SANKH	IU BALAJI IN	NTERN	IATIONAL	
	scribed and that all particulars are true and of		Authorised Signatory						