## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0021				Dated <b>2022-04-01</b>								
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MUNA PRASAD GUPTA State Name: Assam, Code: 18 GSTIN/UIN:		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.				Mode/Terms of Payment  Other Reference SLO-22-J29603  Dated  Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC3353		
											Term	s of Delivery			•
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
Speed Limiting Device(MASL-A MICRI10221195789		50)	90328990	18%	1Pcs	4666.95	pcs	4666.95							
		CGST SGST				9 9	% %	420.03 420.03							
	Total				1Pcs			5507.00							
	Chargeable (in words) ees Five Thousand Five Hundred Seven	Only			•										
HSN/SAC								Taxable Value							
90328990							5507.00								
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00								
Tax Amo	unt (in words) : <b>ink kupees Five Thousa</b> i	na rive i	nunarea Sev	en Omy											
			Company's 1	Bank Deta	ails										
				Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b>											
						h branch &	PUNB(	)465100							
Declarati	on:	For SANKHU BALAJI INTERNATIONAL													
	re that this invoice shows the actual price o						_								
goods des	cribed and that all particulars are true and o	<u> </u>			A	uthorise	ed Signatory								