## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			ce No. SBJ/2223/00	Dated 2022-04-02  Mode/Terms of Payment  Other Reference SLO-22-J30059  Dated  Delivery Note Date											
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer NURUL AMIN State Name: Assam, Code: 18 GSTIN/UIN:		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.													
							Dispatched through				Destination				
							Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC4225				
									Term	s of Delivery	,		•		
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
Speed Limiting Device(MASL-MICRI30122078065		50)	90328990	18%	1Pcs	4666.95	pcs	4666.95							
		CGST SGST				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								
Total							5507.00								
Tax Amou	unt (in words) : <b>INR Rupees Five Thousa</b>	nd Five I	Hundred Sev	en Only											
			Company's l												
Bank Name : <b>PUNJA</b> A/c No. : <b>4651002100</b>					B NATIONAL BANK										
						h branch &	PUNB(	)465100							
Declarati		For SANKHU BALAJI INTERNATIONAL													
	re that this invoice shows the actual price of				A	uthori-	ad Ciamatas								
goods des	cribed and that all particulars are true and o				A	uuiorise	ed Signatory								