## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer Dhurbo jyoti phukan State Name: Assam, Code: 18 GSTIN/UIN:		I	Invoice No. CFCSBJ/2223/0172 Delivery Note				Dated 2022-04-08  Mode/Terms of Payment								
		Deliv													
		Supplier's Reference  Buyers Order No.  Dispatch Document No.				Other Reference SLO-22-J30307 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC4055		
				Term	s of Delivery										
						GST	<u> </u>								
SI	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A30 MICRI30121072132	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95							
		CGST SGST				9	% %	420.03 420.03							
	Total				1Pcs			5507.00							
	Chargeable (in words)  Dees 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								
Tux 7 mio	tant (in words) . It vik respects I ive I nousa	ind 1 ive 1	Company's	Bank Deta											
	Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>														
			Branch & IF			h branch &									
<b>Declarat</b> i We declar	ion: re that this invoice shows the actual price o	of the		Fo	or SANKHU	U <b>BALAJI I</b> I	NTERN	ATIONAL							
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory							