## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL		Invoice No. CFCSBJ/2223/0301				Dated 2022-04-23											
GSTIN/U	Complex 8, Dr. B. Baruah RoadUlubari JIN: 18ABLPH0459C1ZV	Delivery Note Supplier's Reference				Mode/Terms of Payment  Other Reference SLO-22-J30973											
State Nar Contact :	me : Assam, Code : 18																
Buyer JAHNABI NEOG GOGOI State Name: Assam, Code: 18 GSTIN/UIN:		Buyers Order No.  Dispatch Document No.  Dispatched through				Dated  Delivery Note Date  Destination											
											Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC3298		
											Term	s of Delivery			1		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A30 MICRI30122078072		90328990	18%	1Pcs	4666.95	pcs	4666.95									
		CGST SGST				9	% %	420.03 420.03									
	Total				1Pcs			5507.00									
	Chargeable (in words) pees Five Thousand Five Hundred Seven	Only	•	'	-		!										
HSN/SAC							Taxable Value										
90328990							5507.00										
Total							5507.00										
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Five I	Hundred Sev	en Only													
			Company's l	Bank Deta	ails												
	Bank Name: PUNJAB NATIONAL BANK																
	A/c No.: 4651002100002739							M65100									
Declarati	ion		Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL														
I	re that this invoice shows the actual price o	of the		FU	a ganninii	o dalaji II	7 I IVIN	MATIUNAL									
	scribed and that all particulars are true and	Authorised Signatory															