

**Tax Invoice**

<b>SANKHU BALAJI INTERNATIONAL</b> Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. <b>CFCSBJ/2223/0426</b>	Dated <b>2022-05-09</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SLO-22-J31385</b>
Buyer <b>M/S CHHABRA EDUCATIONAL GROUP</b> State Name : Assam, Code : 18 GSTIN/UIN :	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01HC1536</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(MASL-A2050)</b> <b>MICRI21120057598</b>	90328990	18%	1Pcs	6100.00	pcs	<b>6100.00</b>
	CGST				9	%	<b>549.00</b>
	SGST				9	%	<b>549.00</b>
	<b>Total</b>			<b>1Pcs</b>			<b>7198.00</b>

Amount Chargeable (in words)  
**INR Rupees Seven Thousand One Hundred Ninety Eight Only**

HSN/SAC	Taxable Value
90328990	7198.00
<b>Total</b>	<b>7198.00</b>

Tax Amount (in words) : **INR Rupees Seven Thousand One Hundred Ninety Eight Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **4651002100002739**

Branch & IFS Code : **Bhangagarh branch & PUNB0465100**

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For SANKHU BALAJI INTERNATIONAL**

Authorised Signatory