## **Tax Invoice**

|  |   | Inv     | Invoice No.  |             |  | Dated   |         |              |  |
|--|---|---------|--|-------------|--|---|---------|--------------|--|
| SANKHU BALAJI INTERNATIONAL  Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV  State Name: Assam, Code: 18  Contact:  Buyer  RAMESH RAY YADAV  State Name: Assam, Code: 18  GSTIN/UIN:NIL |   | CF      | CFC/SK/21-22/1386  Delivery Note  Supplier's Reference |             |  | 2021-08-20  |         |              |  |
|  |   | Del     |  |             |  | Mode/Terms of Payment  Other Reference SL-21-J11523 |         |              |  |
|  |   | Sup     |  |             |  |   |         |              |  |
|  |   | Bu      | yers Order No  |             | Dated  Delivery Note Date  Destination |   |         |              |  |
|  |   |         |  |             |  |   |         |              |  |
|  |   | Dis     | patch Docum  | D           |  |   |         |              |  |
|  |   | Dis     | patched throu  | D           |  |   |         |              |  |
|  |   | Bill    | of Lading/LI   |             | Motor Vechicle No. AS01FC3337          |   |         |              |  |
|  |   | Ter     | Terms of Delivery                                      |             |  |   |         |              |  |
|  |   |         |  |             |  |   |         |              |  |
| Sl   | Description of Goods  |         | HSN/SAC  | GST<br>Rate | Quantity                               | Rate  | per     | Amount       |  |
| 1  | Speed Limiting Device(MASL-A1050<br>MICRI11220189422        | ))      | 90328990   | 18%         | 1Pcs                                   | 4806.78   | pcs     | 4806.78      |  |
|  |   | CGST    |  |             |  | 9   | %       | 432.61       |  |
|  |   | SGST    | ,  |             |  | 9   | %       | 432.61       |  |
|  | Total   |         |  |             | 1Pcs                                   |   |         | 5672.00      |  |
|  | nargeable (in words) es Five Thousand Six Hundred Seventy T | wo Only | ,  | •           |  | ·   |         |              |  |
| HSN/SAC  |   |         |  |             |  |   | Taxable |              |  |
|  |   |         |  |             |  |   | Value   |              |  |
| 90328990   |   |         |  |             |  |   | 5672.00 |              |  |
| Total  Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only  |   |         |  |             |  |   | 5672.00 |              |  |
| Tax Amoui  | nt (in words) : INK Rupees Five Inousand                    | Six Hur | iarea Sevent   | y I Wo U    | oniy                                   |   |         |              |  |
|  |   |         |  |             |  |   |         |              |  |
|  |   |         |  |             |  |   |         |              |  |
|  |   |         | Company's I  | Bank Det    | ails                                   |   |         |              |  |
| Bank Name :  |   |         |  |             |  |   |         |              |  |
|  |   |         |  | A/c No.:    |  |   |         |              |  |
|  |   |         | Branch & IFS Code : &                                  |             |  |   |         |              |  |
| Declaration:   |   |         | For SANKHU BALAJI INTERNATIONAL                        |             |  |   |         |              |  |
| We declare that this invoice shows the actual price of the   |   |         | A  |             |  |   |         | 1.01         |  |
| goods described and that all particulars are true and correct.   |   |         |  |             |  | Αι  | thorise | ed Signatory |  |