## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer RANGAN PARASAR GOSWAMI State Name: Assam, Code: 18 GSTIN/UIN: NIL |  |              | Invoice No. CFC/SK/21-22/1820 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through |             |          | Dated 2021-09-24  Mode/Terms of Payment  Other Reference SL-21-J13179  Dated  Delivery Note Date  Destination |                  |                  |  |
|---|--|--------------|--|-------------|----------|---|------------------|------------------|--|
|   |  | Del          |  |             |          |   |                  |                  |  |
|   |  | Sup          |  |             |          |   |                  |                  |  |
|   |  | Buy          |  |             |          |   |                  |                  |  |
|   |  | Dis          |  |             |          |   |                  |                  |  |
|   |  | Dis          |  |             |          |   |                  |                  |  |
|   |  |              | Bill of Lading/LR-RR No.   |             |          | Motor Vechicle No. AS01DD1406   |                  |                  |  |
|   |  | Ter          | ms of Deliver  | ту          | <b>'</b> |   |                  |                  |  |
| SI  | Description of Goods   |              | HSN/SAC  | GST<br>Rate | Quantity | Rate  | per              | Amount           |  |
| 1   | Speed Limiting Device(MASL-A3050<br>MICRI30921073745             | 0)           | 90328990   | 18%         | 1Pcs     | 4806.78   | pcs              | 4806.78          |  |
|   |  | CGST<br>SGST | 1  |             |          | 9   | %<br>%           | 432.61<br>432.61 |  |
|   | Total  |              |  |             | 1Pcs     |   |                  | 5672.00          |  |
|   | Chargeable (in words)<br>ees Five Thousand Six Hundred Seventy T | wo Only      | ,  |             |          |   |                  |                  |  |
| HSN/SAC   |  |              |  |             |          |   | Taxable<br>Value |                  |  |
| 90328990  |  |              |  |             |          |   | 5672.00          |                  |  |
|   |  |              |  |             |          |   | Total            | 5672.00          |  |
| Tax Amou  | ant (in words): <b>INR Rupees Five Thousand</b>                  | ı Sıx Hur    | iarea Sevent   | y 1wo O     | nıy      |   |                  |                  |  |
|   | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  |              |  |             |          |   |                  |                  |  |
| Declarati   | on:  |              |  |             |          | BALAJI IN   | TERN             | ATIONAL          |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |  |              | Authorised Signatory   |             |          |   |                  |                  |  |