## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL       C         Express Complex 8, Dr. B. Baruah RoadUlubari       C         GSTIN/UIN: 18ABLPH0459C1ZV       C         State Name : Assam, Code : 18       S         Contact :       S         Buyer       B         State Name : Assam, Code : 18       C         State Name : Assam, Code : 18       C         GSTIN/UIN :NIL       C |   |  | Invoice No.<br><b>CFC/SK/21-22/1906</b><br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No. |      |         | Dated<br>2021-09-28   |                  |                  |  |
|--|---|--|---|------|---------|---|------------------|------------------|--|
|  |   | Del  |   |      |         | Mode/Terms of Payment Other Reference SL-21-J13512 Dated Delivery Note Date |                  |                  |  |
|  |   | Sup  |   |      |         |   |                  |                  |  |
|  |   | Buy  |   |      |         |   |                  |                  |  |
|  |   | Dis  |   |      |         |   |                  |                  |  |
|  |   | Dispatched through<br>Bill of Lading/LR-RR No. |   |      |         | Destination   |                  |                  |  |
|  |   |  |   |      |         | Motor Vechicle No.<br>AS01GC2581  |                  |                  |  |
|  |   | Ter  | ms of Deliver   | у    | ·       |   |                  |                  |  |
|  |   |  |   | GST  |         |   |                  |                  |  |
| Sl   | Description of Goods  |  | HSN/SAC   | Rate | Quantit | y Rate  | per              | Amount           |  |
| 1  | Speed Limiting Device(MASL-A3050)<br>MICRI30921073690   |  | 90328990  | 18%  | 1Pcs    | 4666.95   | pcs              | 4666.95          |  |
|  |   | CGST<br>SGST                                   |   |      |         | 9<br>9  | %<br>%           | 420.03<br>420.03 |  |
|  | Total   |  |   |      | 1Pcs    |   |                  | 5507.00          |  |
|  | hargeable (in words)<br>ees Five Thousand Five Hundred Seven Only   |  |   | ·    |         |   |                  |                  |  |
| HSN/SAC  |   |  |   |      |         |   | Taxable<br>Value |                  |  |
| 90328990   |   |  |   |      |         |   | 5507.00          |                  |  |
|  |   |  |   |      |         |   | Total            | 5507.00          |  |
| Tax Amou   | int (in words) : <b>INR Rupees Five Thousand Fiv</b>  | e Hu   | indred Seven  | Only |         |   |                  |                  |  |
|  | Company's Bank Details<br>Bank Name :<br>A/c No. :  |  |   |      |         |   |                  |                  |  |
|  |   |  | Branch & IFS Code : &   |      |         |   |                  |                  |  |
| <b>Declaratio</b>  |   |  |   | For  | SANKH   | U BALAJI IN   | TERN             | ATIONAL          |  |
|  | e that this invoice shows the actual price of the<br>cribed and that all particulars are true and correct |  |   |      |         | Au  | uthorise         | ed Signatory     |  |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature