## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer BIRENDRA RAY State Name: Assam, Code: 18 GSTIN/UIN:NIL |  |              | Invoice No. CFC/SK/21-22/1954 Delivery Note Supplier's Reference |                                 |  | Dated 2021-09-29  Mode/Terms of Payment  Other Reference SL-21-J13647 |                  |                   |  |
|--|--|--------------|--|---------------------------------|--|---|------------------|-------------------|--|
|  |  | Del          |  |                                 |  |   |                  |                   |  |
|  |  | Sup          |  |                                 |  |   |                  |                   |  |
|  |  | Buy          | ers Order No   | Da                              | Dated  Delivery Note Date  Destination |   |                  |                   |  |
|  |  | Dis          | patch Docum  | De                              |  |   |                  |                   |  |
|  |  | Dis          | patched throu  | De                              |  |   |                  |                   |  |
|  |  | Bill         | of Lading/Ll   |                                 | Motor Vechicle No. AS01EC1177          |   |                  |                   |  |
|  |  | Ter          | ms of Deliver  | У                               | <b>I</b>                               |   |                  |                   |  |
|  |  |              |  |                                 |  |   |                  |                   |  |
| Sl   | Description of Goods   |              | HSN/SAC  | GST<br>Rate                     | Quantity Rate                          |   | per              | Amount            |  |
| 1  | Speed Limiting Device(MASL-1050)<br>MICRV10520043311           |              | 90328990   | 18%                             | 1Pcs                                   | 4806.78   | pcs              | 4806.78           |  |
|  |  | CGST<br>SGST | I  |                                 |  | 9   | %                | 432.61            |  |
|  | Total  | 3031         |  |                                 | 1Pcs                                   | 9   | %                | 432.61<br>5672.00 |  |
|  | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tv | wo Only      | ,  |                                 | II Cs                                  |   |                  | 3072.00           |  |
| HSN/SAC  |  |              |  |                                 |  |   | Taxable<br>Value |                   |  |
| 90328990   |  |              |  |                                 |  |   |                  | 5672.00           |  |
| Total  |  |              |  |                                 |  |   | 5672.00          |                   |  |
| Tax Amou   | unt (in words) : INR Rupees Five Thousand                      | Six Hun      | idred Sevent   | y Two O                         | nly                                    |   |                  |                   |  |
|  |  |              |  |                                 |  |   |                  |                   |  |
|  | Company's Bank Details Bank Name:                              |              |  |                                 |  |   |                  |                   |  |
| A/c  |  |              |  | A/c No. : Branch & IFS Code : & |  |   |                  |                   |  |
| Declaration:   |  |              | For SANKHU BALAJI INTERNATIONAL                                  |                                 |  |   |                  |                   |  |
| We declare that this invoice shows the actual price of the   |  |              | A 41 1 101   |                                 |  |   |                  |                   |  |
| goods des  | cribed and that all particulars are true and corn              | rect.        | Authorised Signatory   |                                 |  |   |                  |                   |  |