## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer GOBIN BORAH State Name: Assam, Code: 18 |   |           | Invoice No.  CFC/SK/21-22/1985  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No. |             |          | Dated 2021-09-30  Mode/Terms of Payment  Other Reference SL-21-J13737  Dated  Delivery Note Date |               |         |  |
|--|---|-----------|--|-------------|----------|--|---------------|---------|--|
|  |   | Del       |  |             |          |  |               |         |  |
|  |   | Sup       |  |             |          |  |               |         |  |
|  |   | Bu        |  |             |          |  |               |         |  |
|  |   | Dis       |  |             |          |  |               |         |  |
| GSTIN/UIN :NILL  |   |           | Disputen Document 1 (o)  |             |          | •  |               |         |  |
|  |   | Dis       | Dispatched through   |             |          | Destination  |               |         |  |
|  |   | Bill      | Bill of Lading/LR-RR No.   |             |          | Motor Vechicle No. AS01LC6534  |               |         |  |
|  |   | Ter       | ms of Deliver  | y           | •        |  |               |         |  |
|  |   |           |  |             |          |  |               |         |  |
| Sl   | Description of Goods  |           | HSN/SAC  | GST<br>Rate | Quantity | Rate   | per           | Amount  |  |
| 1  | Speed Limiting Device(MASL-A305<br>MICRI30921073794           | 50)       | 90328990   | 18%         | 1Pcs     | 4806.78  | pcs           | 4806.78 |  |
|  |   | CGST      | ,  |             |          | 9  | %             | 432.61  |  |
|  |   | SGST      | Ì  |             |          | 9  | %             | 432.61  |  |
|  | Total   |           |  |             | 1Pcs     |  |               | 5672.00 |  |
|  | Chargeable (in words) ees Five Thousand Six Hundred Seventy T | Гwo Only  |  |             |          |  |               |         |  |
| HSN/SAC  |   |           |  |             |          |  | Taxable       |         |  |
| 90328990   |   |           |  |             |          |  | Value 5672.00 |         |  |
| Total  |   |           |  |             |          |  |               |         |  |
| Tax Amo  | unt (in words) : <b>INR Rupees Five Thousand</b>              | d Six Hui | ndred Sevent   | y Two O     | nly      |  |               |         |  |
|  |   |           | Company's I  | Bank Det    | ails     |  |               |         |  |
|  | 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   |             |          |  |               |         |  |