## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer |  |              | Invoice No. CFC/SK/21-22/2653 Delivery Note Supplier's Reference Buyers Order No. |             |          | Dated 2021-11-02  Mode/Terms of Payment  Other Reference SL-21-J15406  Dated |                  |                  |  |
|--|--|--------------|---|-------------|----------|--|------------------|------------------|--|
|  |  |              |   |             |          |  |                  |                  |  |
|  |  | Sup          |   |             |          |  |                  |                  |  |
|  |  | Buy          |   |             |          |  |                  |                  |  |
| RUPAM KALITA State Name : Assam, Code : 18 GSTIN/UIN :NIL  |  | Dis          | Dispatch Document No.   |             |          | Delivery Note Date   |                  |                  |  |
|  |  | Dis          | Dispatched through  |             |          | Destination  |                  |                  |  |
|  |  | Bill         | Bill of Lading/LR-RR No.  |             |          | Motor Vechicle No. AS01EC1143  |                  |                  |  |
|  |  | Ter          | ms of Deliver   | ту          | •        |  |                  |                  |  |
| SI   | Description of Goods   |              | HSN/SAC   | GST<br>Rate | Quantity | Rate   | per              | Amount           |  |
| 1  | Speed Limiting Device(MASL-A305<br>MICRI30921074160  | 50)          | 90328990  | 18%         | 1Pcs     | 4666.95  | pcs              | 4666.95          |  |
|  |  | CGST<br>SGST | 1   |             |          | 9  | %<br>%           | 420.03<br>420.03 |  |
|  | Total  |              |   |             | 1Pcs     |  |                  | 5507.00          |  |
|  | Chargeable (in words)<br>ees Five Thousand Five Hundred Seven C                                | nlv          |   |             |          |  |                  |                  |  |
| HSN/SAC  |  |              |   |             |          |  | Taxable<br>Value |                  |  |
| 90328990   |  |              |   |             |          |  | 5507.00          |                  |  |
| Tay Amou   | unt (in words) : INR Rupees Five Thousane  | d Five Hu    | ndrod Sovon   | Only        |          |  | Total            | 5507.00          |  |
|  | ( v. 61.65) / 12. (21. 21. <b>P</b> 0.00 2. 1. 0. 2. 2. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. |              |   |             |          |  |                  |                  |  |
|  | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &                                |              |   |             |          |  |                  |                  |  |
| Declaration  | on:  |              | Branch & IF   |             |          | 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  |             |          |  |                  |                  |  |