## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL  |  |            | Invoice No.<br>CFC/SK/21-22/4301   |             |         | Dated 2021-12-23                                    |         |                  |  |
|--|--|------------|--|-------------|---------|---|---------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari<br>GSTIN/UIN: 18ABLPH0459C1ZV<br>State Name : Assam, Code : 18<br>Contact :<br>Buyer<br>CHANDRA SHEKHAR SINGH |  | -          | Delivery Note  Supplier's Reference  |             |         | Mode/Terms of Payment  Other Reference SL-21-J15935 |         |                  |  |
|  |  | S          |  |             |         |   |         |                  |  |
|  |  | В          | Buyers Order I   | No.         |         | Dated   |         |                  |  |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL   |  | D          | Dispatch Document No.  |             |         | Delivery Note Date                                  |         |                  |  |
|  |  |            | Dispatched thr   | ough        |         | Destination   |         |                  |  |
|  |  | В          | Bill of Lading/  | LR-RR N     | Vo.     | Motor Vechicle No. AS01GC1227                       |         |                  |  |
|  |  | Т          | erms of Deliv  | ery         |         |   |         |                  |  |
|  |  |            | 1  |             |         |   |         |                  |  |
| Sl   | Description of Goods   |            | HSN/SAC  | GST<br>Rate | Quanti  | ty Rate   | per     | Amount           |  |
| 1  | Speed Limiting Device(MASL-A1050)<br>MICRI10221195090                            |            | 90328990   | 18%         | 1Pcs    | 4806.78   | pcs     | 4806.78          |  |
|  |  | GST<br>GST |  |             |         | 9<br>9  | %<br>%  | 432.61<br>432.61 |  |
|  | Total  |            |  |             | 1Pcs    |   |         | 5672.00          |  |
|  | Chargeable (in words) ees Five Thousand Six Hundred Seventy Two                  | o Or       | ıly  |             |         |   |         |                  |  |
| HSN/SAC  |  |            |  |             |         |   | ,       | Taxable<br>Value |  |
| 90328990   |  |            |  |             |         |   | 5672.00 |                  |  |
| Total  |  |            |  |             |         |   | 5672.00 |                  |  |
| Tax Amo  | unt (in words) : <b>INR Rupees Five Thousand S</b>                               | ix H       | undred Seve  | nty Two     | Only    |   |         |                  |  |
|  | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 |            |  |             |         |   |         |                  |  |
| Deales   |  |            | Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL |             |         |   |         |                  |  |
| Declarati<br>We declar   | on: re that this invoice shows the actual price of the                           |            |  | FO          | r sank. | nu balaji IN  | NIEKN   | AHUNAL           |  |
| goods described and that all particulars are true and correct.   |  |            | Authorised Signatory   |             |         |   |         |                  |  |