## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer BIBEKANANDA PATOWARY State Name: Assam, Code: 18 GSTIN/UIN: NIL |   |              | Invoice No.<br><b>CFC/SK/21-22/2960</b>                       |             |                               | Dated <b>2021-11-16</b>                               |                  |                  |  |
|---|---|--------------|---|-------------|-------------------------------|---|------------------|------------------|--|
|   |   | Del          | ivery Note  | M           | Mode/Terms of Payment         |   |                  |                  |  |
|   |   | Sup          | Supplier's Reference  Buyers Order No.  Dispatch Document No. |             |                               | Other Reference SL-21-J17017 Dated Delivery Note Date |                  |                  |  |
|   |   | Buy          |   |             |                               |   |                  |                  |  |
|   |   | Dis          |   |             |                               |   |                  |                  |  |
|   |   | Dis          | patched throu   | D           | Destination                   |   |                  |                  |  |
|   |   | Bill         | of Lading/LF  |             | Motor Vechicle No. AS01HC2613 |   |                  |                  |  |
|   |   |              | Terms of Delivery   |             |                               |   |                  |                  |  |
|   |   |              |   |             |                               |   |                  |                  |  |
| SI  | Description of Goods  |              | HSN/SAC   | GST<br>Rate | Quantity                      | Rate  | per              | Amount           |  |
| 1   | Speed Limiting Device(MASL-A3050<br>MICRI30921074255            | ))           | 90328990  | 18%         | 1Pcs                          | 4806.78   | pcs              | 4806.78          |  |
|   |   | CGST<br>SGST |   |             |                               | 9<br>9  | %<br>%           | 432.61<br>432.61 |  |
|   | Total   |              |   |             | 1Pcs                          |   |                  | 5672.00          |  |
|   | argeable (in words)<br>s Five Thousand Six Hundred Seventy Tv   | wo Only      |   |             |                               |   |                  |                  |  |
| HSN/SAC   |   |              |   |             |                               |   | Taxable<br>Value |                  |  |
| 90328990  |   |              |   |             |                               |   | 5672.00          |                  |  |
| Total   |   |              |   |             |                               |   | 5672.00          |                  |  |
| Tax Amoun   | t (in words): INR Rupees Five Thousand                          | Six Hur      | idred Seventy   | y Two O     | only                          |   |                  |                  |  |
|   | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & |              |   |             |                               |   |                  |                  |  |
| Declaration   |   |              |   | For         | SANKHU                        | J 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  |             |                               |   |                  |                  |  |