## **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/21-22/3237  Delivery Note  Supplier's Reference  Buyers Order No. |             |           | Dated 2021-11-23  Mode/Terms of Payment  Other Reference SL-21-J18147  Dated |                  |                  |  |
|--|--|--------------|--|-------------|-----------|--|------------------|------------------|--|
|  |  | Del          |  |             |           |  |                  |                  |  |
|  |  | Sup          |  |             |           |  |                  |                  |  |
|  |  | Bu           |  |             |           |  |                  |                  |  |
| MD PRADIP CHETRY State Name: Assam, Code: 18 GSTIN/UIN:NIL   |  | Dis          | Dispatch Document No.  |             |           | Delivery Note Date   |                  |                  |  |
|  |  | Dis          | Dispatched through   |             |           | Destination  |                  |                  |  |
|  |  |              | Bill of Lading/LR-RR No.   |             |           | Motor Vechicle No. AS01LC9577  |                  |                  |  |
|  |  | Ter          | ms of Deliver  | ту          | •         |  |                  |                  |  |
| S1   | Description of Goods   |              | HSN/SAC  | GST<br>Rate | Quantity  | Rate   | per              | Amount           |  |
| 1  | Speed Limiting Device(MASL-A3050<br>MICRI30921074301                 | 0)           | 90328990   | 18%         | 1Pcs      | 4806.78  | pcs              | 4806.78          |  |
|  |  | CGST<br>SGST | 1  |             |           | 9  | %<br>%           | 432.61<br>432.61 |  |
|  | Total  |              |  |             | 1Pcs      |  |                  | 5672.00          |  |
|  | Chargeable (in words) <b>ees Five Thousand Six Hundred Seventy T</b> | wo Only      | ,  |             |           |  |                  |                  |  |
| HSN/SAC  |  |              |  |             |           |  | Taxable<br>Value |                  |  |
| 90328990   |  |              |  |             |           |  | 5672.00          |                  |  |
| Tay Amor   | unt (in words) : INR Rupees Five Thousand                            | Siv Hur      | dred Sevent  | v Two O     | nlv       |  | Total            | 5672.00          |  |
| Turi Timo  | ant (in words) i in a rapeds in a raped same                         |              |  | , 1, 100    | <b></b> , |  |                  |                  |  |
|  | Company's Bank Details Bank Name: A/c No.:                           |              |  |             |           |  |                  |                  |  |
|  |  |              | Branch & IFS Code : &  |             |           |  |                  |                  |  |
| <b>Declaration:</b> We declare that this invoice shows the actual price of the   |  |              | For SANKHU BALAJI INTERNATIONAL  |             |           |  |                  |                  |  |
| goods described and that all particulars are true and correct.   |  |              | Authorised Signatory   |             |           |  |                  |                  |  |