## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL         Express Complex 8, Dr. B. Baruah RoadUlubari         GSTIN/UIN: 18ABLPH0459C1ZV         State Name : Assam, Code : 18         Contact :         Buyer         ABHLJEET SHIL         State Name : Assam, Code : 18         GSTIN/UIN :NIL |  |  | nvoice No.<br>CFC/SK/21-22/3320  |         |        | Dated<br>2021-11-25                             |   |                  |                  |  |
|--|--|--|--|---------|--------|---|---|------------------|------------------|--|
|  |  | Del  | Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No. |         |        |   | Mode/Terms of Payment Other Reference SL-21-J18335 Dated Delivery Note Date |                  |                  |  |
|  |  | Sup  |  |         |        |   |   |                  |                  |  |
|  |  | Buy  |  |         |        |   |   |                  |                  |  |
|  |  | Dis  |  |         |        |   |   |                  |                  |  |
|  |  | Dispatched through<br>Bill of Lading/LR-RR No. |  |         |        | Destination<br>Motor Vechicle No.<br>AS01HC1692 |   |                  |                  |  |
|  |  |  |  |         |        |   |   |                  |                  |  |
|  |  |  | 1  | GST     |        |   |   |                  |                  |  |
| S1   | Description of Goods   |  | HSN/SAC  | Rate    | Quanti | ty ]  | Rate  | per              | Amount           |  |
| 1  | Speed Limiting Device(MASL-A3050)<br>MICRI30921074252                                  |  | 90328990   | 18%     | 1Pcs   | 2   | 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 Two                         | Only   | т  |         |        |   |   |                  |                  |  |
| HSN/SAC  |  |  |  |         |        |   |   | Taxable<br>Value |                  |  |
| 90328990   |  |  |  |         |        |   |   | 5672.00          |                  |  |
| Tax Amoun  | t (in words) : INR Rupees Five Thousand Six  | x Hur  | ndred Sevent   | y Two O | only   |   |   | Total            | 5672.00          |  |
|  | Company's Bank Details<br>Bank Name :<br>A/c No. :<br>Branch & IFS Code : <b>&amp;</b> |  |  |         |        |   |   |                  |                  |  |
| Declaration  | :  |  |  |         |        | U BA  | LAJI IN   | <b>FERN</b>      | ATIONAL          |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |  |  |  |         |        |   | Aut   | horise           | ed Signatory     |  |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature