## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer CHANDRA PAL VERMA State Name: Assam, Code: 18 GSTIN/UIN: NIL |  |              | Invoice No. CFC/SK/21-22/3317  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |             |          | Dated 2021-11-25  Mode/Terms of Payment  Other Reference SL-21-J18409  Dated  Delivery Note Date  Destination |                  |                  |  |
|---|--|--------------|---|-------------|----------|---|------------------|------------------|--|
|   |  | Del          |   |             |          |   |                  |                  |  |
|   |  | Sup          |   |             |          |   |                  |                  |  |
|   |  | Buy          |   |             |          |   |                  |                  |  |
|   |  | Dis          |   |             |          |   |                  |                  |  |
|   |  | Dis          |   |             |          |   |                  |                  |  |
|   |  | Bill         | Bill of Lading/LR-RR No.  |             |          | Motor Vechicle No. AS01AC6072   |                  |                  |  |
|   |  | Ter          | ms of Deliver   | У           | 1        |   |                  |                  |  |
| Sl  | Description of Goods   |              | HSN/SAC   | GST<br>Rate | Quantity | Rate  | per              | Amount           |  |
| 1   | Speed Limiting Device(MASL-A1050)<br>MICRI10820181264          |              | 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) ees Five Thousand Five Hundred Seven Onl | v            |   |             |          |   |                  |                  |  |
| HSN/SAC   |  |              |   |             |          |   | Taxable<br>Value |                  |  |
| 90328990  |  |              |   |             |          |   | 5507.00          |                  |  |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only   |  |              |   |             |          |   | 5507.00          |                  |  |
| Tax Timo  | ant (in words). It is respect the Thousand I                   |              | inured Seven  | Omy         |          |   |                  |                  |  |
|   | Company's Bank Details Bank Name: A/c No.:                     |              |   |             |          |   |                  |                  |  |
| Declaration:  |  |              | Branch & IFS Code : &  For SANKHU BALAJI INTERNATIONAL  |             |          |   |                  |                  |  |
| We declare that this invoice shows the actual price of the  |  |              |   |             |          |   |                  |                  |  |
| goods described and that all particulars are true and correct.  |  |              | Authorised Signatory  |             |          |   |                  |                  |  |