## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL  |  |            | Invoice No.<br>CFC/SK/21-22/3972   |             |         | Dated 2021-12-14   |                     |                  |  |
|--|--|------------|--|-------------|---------|--|---------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari<br>GSTIN/UIN: 18ABLPH0459C1ZV<br>State Name : Assam, Code : 18<br>Contact :<br>Buyer<br>D.P MOUR AND SONS |  | D          | Delivery Note  |             |         | Mode/Terms of Payment  Other Reference SL-21-J20427  Dated |                     |                  |  |
|  |  | S          | upplier's Ref  | erence      |         |  |                     |                  |  |
|  |  | В          | Buyers Order l   | No.         |         |  |                     |                  |  |
| State Name : Assam, Code : 18<br>GSTIN/UIN :NIL  |  | D          | Dispatch Document No.  |             |         | Delivery Note Date   |                     |                  |  |
|  |  | Г          | Dispatched thr   | ough        |         | Destination  |                     |                  |  |
|  |  | В          | Bill of Lading/  | LR-RR N     | lo.     | Motor Vechicle No. AS01DC8317                              |                     |                  |  |
|  |  | Т          | erms of Deliv  | very        |         |  |                     |                  |  |
|  |  |            |  |             |         |  |                     |                  |  |
| S1   | Description of Goods   |            | HSN/SAC  | GST<br>Rate | Quantit | y Rate   | per                 | Amount           |  |
| 1  | Speed Limiting Device(MASL-A3050)<br>MICRI31121075866          |            | 90328990   | 18%         | 1Pcs    | 4666.95  | pcs                 | 4666.95          |  |
|  |  | GST<br>GST | 1  |             |         | 9  | %<br>%              | 420.03<br>420.03 |  |
|  | Total  |            |  |             | 1Pcs    |  | 1                   | 5507.00          |  |
|  | Chargeable (in words) ees Five Thousand Five Hundred Seven Onl | y          | •  |             |         | •  |                     |                  |  |
| HSN/SAC  |  |            |  |             |         |  |                     | Taxable<br>Value |  |
| 90328990   |  |            |  |             |         |  | 5507.00             |                  |  |
| Total  |  |            |  |             |         |  | 5507.00             |                  |  |
| Tax Amou   | unt (in words) : <b>INR Rupees Five Thousand F</b>             | ive i      | Hunarea Sev  | en Only     |         |  |                     |                  |  |
|  |  |            | Company's I  | Rank Deta   | ails    |  |                     |                  |  |
|  | Bank Name: PUNJAB NATIONAL BANK                                |            |  |             |         |  |                     |                  |  |
|  | A/c No.: 4651002100002739                                      |            |  |             |         |  |                     | 1465100          |  |
| Declarati  | on:  |            | Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL |             |         |  |                     |                  |  |
|  | re that this invoice shows the actual price of the             | ;          |  | FU          | LUMINI  | LO DALIAJI II  | , I 12 <b>1</b> XI, |                  |  |
|  | cribed and that all particulars are true and corre             |            |  |             | A       | uthorise   | ed Signatory        |                  |  |