## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer M/S N E PARIVAHAN State Name: Assam, Code: 18 GSTIN/UIN:NIL |  |              | Invoice No. CFC/SK/21-22/4207 Delivery Note Supplier's Reference |             |          | Dated <b>2021-12-21</b>                             |                  |                  |  |
|---|--|--------------|--|-------------|----------|---|------------------|------------------|--|
|   |  |              |  |             |          | Mode/Terms of Payment  Other Reference SL-21-J20505 |                  |                  |  |
|   |  | S            |  |             |          |   |                  |                  |  |
|   |  | В            | Buyers Order l   | No.         |          | Dated  Delivery Note Date                           |                  |                  |  |
|   |  | Г            | Dispatch Docu  | ıment No.   |          |   |                  |                  |  |
|   |  |              | Dispatched through   |             |          | Destination   |                  |                  |  |
|   |  | В            | ill of Lading/   | LR-RR N     | lo.      | Motor Vechicle No. AS01DD4917                       |                  |                  |  |
|   |  | Т            | erms of Deliv  | very        |          |   |                  |                  |  |
| Sl  | Description of Goods   |              | HSN/SAC  | GST<br>Rate | Quantity | y Rate  | per              | Amount           |  |
| 1   | Speed Limiting Device(MASL-A1050)<br>MICRI10221195026  |              | 90328990   | 18%         | 1Pcs     | 4806.78   | pcs              | 4806.78          |  |
|   |  | CGST<br>SGST |  |             |          | 9   | %<br>%           | 432.61<br>432.61 |  |
|   | Total  |              |  |             | 1Pcs     |   |                  | 5672.00          |  |
|   | Chargeable (in words)  vees Five Thousand Six Hundred Seventy Tw                               | vo Or        | nly  |             |          |   |                  |                  |  |
| HSN/SAC   |  |              |  |             |          |   | Taxable<br>Value |                  |  |
| 90328990  |  |              |  |             |          |   | 5672.00          |                  |  |
| Total   |  |              |  |             |          |   | 5672.00          |                  |  |
| Tax Amo   | unt (in words): INR Rupees Five Thousand S   | SIX H        | unarea Seve  | nty 1 wo    | Only     |   |                  |                  |  |
|   | Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b> A/c No.: <b>4651002100002739</b> |              |  |             |          |   |                  |                  |  |
| D 1   |  |              | Branch & IF  |             |          | rh branch &   |                  |                  |  |
| <b>Declarati</b> We declar  | ion:<br>re that this invoice shows the actual price of the                                     | e            |  | Fo          | r SANKE  | IU BALAJI IN  | NTERN            | ATTONAL          |  |
| goods described and that all particulars are true and correct.  |  |              |  |             |          | A   | uthoris          | ed Signatory     |  |