## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL   |  |              | Invoice No.<br>CFC/SK/21-22/4012   |             |         | Dated 2021-12-15                                    |                  |                  |  |
|---|--|--------------|------------------------------------|-------------|---------|---|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer BISWAJIT BARMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL |  |              | Delivery Note Supplier's Reference |             |         | Mode/Terms of Payment  Other Reference SL-21-J20564 |                  |                  |  |
|   |  | S            |                                    |             |         |   |                  |                  |  |
|   |  | В            | Buyers Order l                     | No.         |         | Dated  Delivery Note Date                           |                  |                  |  |
|   |  |              | Dispatch Docu                      | ment No.    |         |   |                  |                  |  |
|   |  |              | Dispatched through                 |             |         | Destination   |                  |                  |  |
|   |  | В            | Bill of Lading/LR-RR No.           |             |         | Motor Vechicle No. AS01GC3776                       |                  |                  |  |
|   |  | Т            | erms of Deliv                      | ery         |         |   |                  |                  |  |
| SI  | Description of Goods   |              | HSN/SAC                            | GST<br>Rate | Quanti  | ty Rate   | per              | Amount           |  |
| 1   | Speed Limiting Device(MASL-A3050)<br>MICRI31021074754                            |              | 90328990                           | 18%         | 1Pcs    | 4806.78   | pcs              | 4806.78          |  |
|   |  | CGST<br>SGST |                                    |             |         | 9<br>9  | %<br>%           | 432.61<br>432.61 |  |
|   | Total  |              |                                    |             | 1Pcs    |   |                  | 5672.00          |  |
|   | Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw                  | vo Or        | ıly                                |             |         |   |                  |                  |  |
| 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: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 |              |                                    |             |         |   |                  |                  |  |
| D 1   |  |              | Branch & IF                        |             |         | arh branch & l                                      |                  |                  |  |
| <b>Declarati</b><br>We declar   | ion:<br>re that this invoice shows the actual price of the                       | e            |                                    | Fo          | r SANKI | HU BALAJI IN  | NTERN            | IATIONAL         |  |
| goods described and that all particulars are true and correct.  |  |              |                                    |             |         | A   | uthoris          | ed Signatory     |  |