

Tax Invoice

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| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah Road Ulubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact : | Invoice No. CFC/SK/21-22/4062 | Dated 2021-12-16 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SL-21-J20658 |
| Buyer KRISHNA DEY State Name : Assam, Code : 18 GSTIN/UIN :NIL | Buyers Order No. | Dated |
| | Dispatch Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01HC9220 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|---|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(MASL-A3050) MICRI31021074749 | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | CGST | | | | 9 | % | 420.03 |
| | SGST | | | | 9 | % | 420.03 |
| | Total | | | 1Pcs | | | 5507.00 |

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Seven Only

| HSN/SAC | Taxable Value |
|--------------|----------------|
| 90328990 | 5507.00 |
| Total | 5507.00 |

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Seven Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **4651002100002739**

Branch & IFS Code : **Bhangagarh branch & PUNB0465100**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SANKHU BALAJI INTERNATIONAL

Authorised Signatory