## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL  |  |  | Invoice No.<br>CFC/SK/21-22/4114 |             |         | Dated <b>2021-12-17</b>                                    |              |                    |  |
|--|--|--|----------------------------------|-------------|---------|--|--------------|--------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari<br>GSTIN/UIN: 18ABLPH0459C1ZV<br>State Name : Assam, Code : 18<br>Contact :<br>Buyer<br>BIPLAB TALUKDAR |  | Γ  | Delivery Note                    |             |         | Mode/Terms of Payment  Other Reference SL-21-J20858  Dated |              |                    |  |
|  |  | S  | upplier's Ref                    | erence      |         |  |              |                    |  |
|  |  | В  | Buyers Order l                   | No.         |         |  |              |                    |  |
| State Name : Assam, Code : 18<br>GSTIN/UIN :NIL  |  |  | Dispatch Document No.            |             |         | Delivery Note Date   |              |                    |  |
|  |  |  | Dispatched thr                   | ough        |         | Destination  |              |                    |  |
|  |  | B  | Bill of Lading/                  | LR-RR N     | lo.     | Motor Vechicle No. AS25CC1808                              |              |                    |  |
|  |  | T  | 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>MICRI31021074773  |  | 90328990                         | 18%         | 1Pcs    | 4666.95  | pcs          | 4666.95            |  |
|  |  | GST<br>GST                                   | 1                                |             |         | 9<br>9   | %<br>%       | 420.03<br>420.03   |  |
|  | Total  |  |                                  |             | 1Pcs    |  |              | 5507.00            |  |
|  | Chargeable (in words) ees Five Thousand Five Hundred Seven Only                              | y  |                                  | <b>'</b>    | -1      |  | '            |                    |  |
| HSN/SAC  |  |  |                                  |             |         |  |              | Taxable<br>Value   |  |
| 90328990   |  |  |                                  |             |         |  | 5507.00      |                    |  |
| Total  |  |  |                                  |             |         |  | 5507.00      |                    |  |
| Tax Amou   | unt (in words) : <b>INR Rupees Five Thousand F</b>   | ive  | Hunarea Sev                      | en Only     |         |  |              |                    |  |
|  |  |  | Company's I                      | Bank Deta   | ails    |  |              |                    |  |
|  | Bank Name: PUNJAB NATIONAL BANK  |  |                                  |             |         |  |              |                    |  |
|  | A/c No. : <b>4651002100002739</b><br>Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB</b> |  |                                  |             |         |  |              | )465100            |  |
| <br> Declarati   | on:  | For SANKHU BALAJI INTERNATIONAL              |                                  |             |         |  |              |                    |  |
| We declar  | re that this invoice shows the actual price of the   |  |                                  | _ 0         | ·- ·    |  |              | = - ·- <del></del> |  |
| goods des  | cribed and that all particulars are true and corre   | <u>                                     </u> |                                  |             | A       | uthorise   | ed Signatory |                    |  |