Tax Invoice

| II | | Inv | voice No. | | | Dated | | | | | | | | | | | |
|--|---|---|---------------------------------|-------------|-----------------------|---|------------------|------------------|--|--|--|-------------------|--|--|--|--|--|
| SANKHU BALAJI INTERNATIONAL | | | CFC/SK/21-22/141 | | | 2021-04-08 | | | | | | | | | | | |
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : | | De | livery Note | N | Mode/Terms of Payment | | | | | | | | | | | | |
| | | Su | pplier's Refer | ence | | Other Reference SL-21-J7899 | | | | | | | | | | | |
| RASHANLAL SINGH State Name : Assam, Code : 18 | | Bu | Buyers Order No. | | | Dated | | | | | | | | | | | |
| | | Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Delivery Note Date Destination Motor Vechicle No. AS01V0094 | | | | | | | | | | | |
| | | | | | | | | | | | | Terms of Delivery | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SI | Description of Goods | <u>'</u> | HSN/SAC | GST Rate | Quantity | ntity Rate | | Amount | | | | | | | | | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI11220189260 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | | | | | | | | | |
| | | GST GST | 1 | | | 9 | % % | 432.61 432.61 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 5672.00 | | | | | | | | | |
| Amount Cl | hargeable (in words) | | | ļ | | | | | | | | | | | | | |
| 1 | es Five Thousand Six Hundred Seventy Two C | nly | , | | | | | | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | | | |
| 90328990 | | | | | | | 5672.00 | | | | | | | | | | |
| | | | | | | | Total | 5672.00 | | | | | | | | | |
| Tax Amou | nt (in words) : INR Rupees Five Thousand Six | Hur | ndred Seventy | y Two O | nly | | | | | | | | | | | | |
| | Company's Bank Details Bank Name : | | | | | | | | | | | | | | | | |
| A/c No. : Branch & IFS Code : & | | | | | | | | | | | | | | | | | |
| Declaratio | an. | | For SANKHU BALAJI INTERNATIONAL | | | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the | | | FOI SAIMHO DALAJI INTERNATIONAL | | | | | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |