

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/21-22/877 | Dated 2021-07-09 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SL-21-J8957 |
| Buyer PRAN GOPAL SAHA State Name : Assam, Code : 18 | Buyers Order No. | Dated |
| | Dispatch Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01DD5477 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|---|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(MASL-A1050) MICRI10121192933 | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | CGST | | | | 9 | % | 432.61 |
| | SGST | | | | 9 | % | 432.61 |
| | Total | | | 1Pcs | | | 5672.00 |

Amount Chargeable (in words)
INR Rupees Five Thousand Six Hundred Seventy Two Only

| HSN/SAC | Taxable Value |
|--------------|----------------|
| 90328990 | 5672.00 |
| Total | 5672.00 |

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| Tax Amount (in words) : INR Rupees Five Thousand Six Hundred Seventy Two Only Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> For SANKHU BALAJI INTERNATIONAL </div> Authorised Signatory |
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