## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL<br>Express Complex 8, Dr. B. Baruah RoadUlubari<br>GSTIN/UIN: 18ABLPH0459C1ZV<br>State Name : Assam, Code : 18<br>Contact :<br>Buyer<br>SRI BANTI AGARWALLA<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |  |                          | Invoice No.<br>CFCSBJ/2223/0102<br>Delivery Note |         |          |  | Dated<br>2022-04-06<br>Mode/Terms of Payment |                  |       |
|--|--|--------------------------|--|---------|----------|--|--|------------------|-------|
|  |  | Deliv                    |  |         |          |  |  |                  |       |
|  |  |                          |  |         |          | Other Reference<br>SL-22-J29861<br>Dated |  |                  |       |
|  |  |                          |  |         |          |  |  |                  | Dispa |
|  |  | Dispatched through       |  |         |          | Destination                              |  |                  |       |
|  |  | Bill of Lading/LR-RR No. |  |         |          | Motor Vechicle No.<br>AS03AC4827         |  |                  |       |
|  |  | Terms of Delivery        |  |         |          |  |  |                  |       |
|  |  |                          |  |         |          | GST                                      |  |                  |       |
| Sl   | Description of Goods   |                          | HSN/SAC  | Rate    | Quantity | Rate                                     | per  | Amount           |       |
| 1  | Speed Limiting Device(MASL-A30<br>MICRI30222078609   | 150)                     | 90328990   | 18%     | 1Pcs     | 4666.95                                  | pcs  | 4666.95          |       |
|  |  | CGST<br>SGST             |  |         |          | 9<br>9                                   | %<br>%                                       | 420.03<br>420.03 |       |
|  | Total  |                          |  |         | 1Pcs     |  |  | 5507.00          |       |
|  | Chargeable (in words)<br>Dees Five Thousand Five Hundred Seven   | Only                     |  |         |          |  |  |                  |       |
| HSN/SAC  |  |                          |  |         |          |  | Taxable<br>Value                             |                  |       |
| 90328990   |  |                          |  |         |          |  | 5507.00                                      |                  |       |
|  |  |                          |  |         |          |  | Total  | 5507.00          |       |
| Tax Amo  | ount (in words) : <b>INR Rupees Five Thousa</b>  | nd Five l                | Hundred Sev                                      | en Only |          |  |  |                  |       |
|  | Company's Bank Details<br>Bank Name : <b>PUNJAB NATIONAL BANK</b><br>A/c No. : <b>4651002100002739</b> |                          |  |         |          |  |  |                  |       |
| Declarat   | ion.   |                          | Branch & IF                                      |         |          |  |  |                  |       |
| We declare that this invoice shows the actual price of the   |  |                          | For SANKHU BALAJI INTERNATIONAL                  |         |          |  |  |                  |       |
| goods des  | scribed and that all particulars are true and  | correct.                 |  |         |          | A  | uthoris                                      | ed Signatory     |       |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature