Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | Invoice No. CFCSBJ/2223/0173 | | | | Dated 2022-04-08 | | | |
|--|--|---|---------------|-------------------|----------|--|-----------------------|------------------|--------------------|
| GSTIN/U | complex 8, Dr. B. Baruah RoadUlubari IN: 18ABLPH0459C1ZV | Deliv | Delivery Note | | | | Mode/Terms of Payment | | |
| State Name : Assam, Code : 18 Contact : | | Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Other Reference SL-22-J30235 Dated Delivery Note Date | | | |
| Buyer HEMANTA DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | | | | | | | |
| | | | | | | | | | Dispatched through |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS25AC3719 | | | |
| | | | | Terms of Delivery | | | | | |
| | | | | GST | | | | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A30 MICRI30222078501 | 50) | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven | Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| | | | | | | | Total | 5507.00 | |
| | unt (in words) : INR Rupees Five Thousa | nu rive i | nunureu Sev | en Omy | | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | | |
| Declarati | on. | | Branch & IF | | | h branch & J BALAJI IN | | | |
| We declar | re that this invoice shows the actual price or cribed and that all particulars are true and or | Authorised Signatory | | | | | | | |

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