## **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>MD AMON UDDIN<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NILL |  |   | Invoice No.<br>CFCSBJ/2223/0420<br>Delivery Note        |         |          |   | Dated<br>2022-05-07<br>Mode/Terms of Payment |                  |                          |         |  |  |                                 |  |  |
|---|--|---|---|---------|----------|---|--|------------------|--------------------------|---------|--|--|---------------------------------|--|--|
|   |  | Deli  |   |         |          |   |  |                  |                          |         |  |  |                                 |  |  |
|   |  | Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |   |         |          | Other Reference SL-22-J30987 Dated Delivery Note Date Destination |  |                  |                          |         |  |  |                                 |  |  |
|   |  |   |   |         |          |   |  |                  | Bill of Lading/LR-RR No. |         |  |  | Motor Vechicle No.<br>AS02E5177 |  |  |
|   |  |   |   |         |          |   |  |                  | Terms of Delivery        |         |  |  |                                 |  |  |
|   |  |   |   |         |          |   |  |                  |                          |         |  |  | GST                             |  |  |
|   |  | S1  | Description of Goods                                    |         | HSN/SAC  | Rate  | Quantity                                     | Rate             | per                      | Amount  |  |  |                                 |  |  |
|   |  | 1   | Speed Limiting Device(MASL-A10<br>MICRI10921195864      | 50)     | 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   | unt (in words) : INR Rupees Five Thousan   | nd Five J   | Hundred Sev   | en Only |          |   |  |                  |                          |         |  |  |                                 |  |  |
|   | Company's Bank Details<br>Bank Name : <b>PUNJAB NATIONAL BANK</b><br>A/c No. : <b>4651002100002739</b> |   |   |         |          |   |  |                  |                          |         |  |  |                                 |  |  |
|   |  | Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB0465100</b>                          |   |         |          |   |  |                  |                          |         |  |  |                                 |  |  |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |  |   | For SANKHU BALAJI INTERNATIONAL<br>Authorised Signatory |         |          |   |  |                  |                          |         |  |  |                                 |  |  |
| goods des   | served and that an particulars are true and t  |   |   |         | A        | umoris  | eu Signatory                                 |                  |                          |         |  |  |                                 |  |  |

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