Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFCSBJ/2223/0319 | | | | Dated 2022-04-26 | | |
|---|--|--------------------------|---|-------------|----------|---------------------------------|--|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV | | | Delivery Note | | | | Mode/Terms of Payment | | |
| State Name : Assam, Code : 18 Contact : | | Supp | Supplier's Reference Buyers Order No. | | | | Other Reference SL-22-J31015 Dated | | |
| Buyer SHEETAL SARAF State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Buye | | | | | | | |
| | | Dispatch Document No. | | | | Delivery Note Date | | | |
| | | Disp | Dispatched through | | | | Destination | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS12E8932 | | | |
| | | Terms of Delivery | | | | | | | |
| | | | 1 | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A30 MICRI30122078230 | 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 | |
| Tax Amo | unt (in words) : INR Rupees Five Thousa | nd Five I | Hundred Sev | en Only | | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | | |
| Declarati | ion | | Branch & IF | | | | | | |
| 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 Authorised Signatory | | | | | | |

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