## **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>MOHIBUR RAHMAN BARBHUIYA<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |  |   | Invoice No.<br>CFCSBJ/2223/0411<br>Delivery Note |         |          |   | Dated<br>2022-05-05<br>Mode/Terms of Payment |                  |                          |                      |      |               |                                  |          |      |     |        |
|---|--|---|--|---------|----------|---|--|------------------|--------------------------|----------------------|------|---------------|----------------------------------|----------|------|-----|--------|
|   |  | Deliv   |  |         |          |   |  |                  |                          |                      |      |               |                                  |          |      |     |        |
|   |  | Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |  |         |          | Other Reference SL-22-J31375 Dated Delivery Note Date Destination |  |                  |                          |                      |      |               |                                  |          |      |     |        |
|   |  |   |  |         |          |   |  |                  | Bill of Lading/LR-RR No. |                      |      |               | Motor Vechicle No.<br>AS11BC0935 |          |      |     |        |
|   |  |   |  |         |          |   |  |                  |                          |                      | Term | s of Delivery |                                  |          |      |     |        |
|   |  |   |  |         |          |   |  |                  | S1                       | Description of Goods |      | HSN/SAC       | GST<br>Rate                      | Quantity | Rate | per | Amount |
|   |  | 1 Speed Limiting Device(MASL-A3<br>MICRI31021074619                                     |  | 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>ees Five Thousand Five Hundred Seven  | Only  |  |         |          |   |  |                  |                          |                      |      |               |                                  |          |      |     |        |
| HSN/SAC   |  |   |  |         |          |   | Taxable<br>Value                             |                  |                          |                      |      |               |                                  |          |      |     |        |
| 90328990  |  |   |  |         |          |   | 5507.00                                      |                  |                          |                      |      |               |                                  |          |      |     |        |
|   |  |   |  |         |          |   | Total  | 5507.00          |                          |                      |      |               |                                  |          |      |     |        |
| Tax Amou  | unt (in words) : <b>INR Rupees Five Thousa</b>   | nd Five I   | Hundred Sev                                      | en Only |          |   |  |                  |                          |                      |      |               |                                  |          |      |     |        |
|   | Company's Bank Details<br>Bank Name : <b>PUNJAB NATIONAL BANK</b><br>A/c No. : <b>4651002100002739</b><br>Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB0</b> 4 |   |  |         |          |   |  | 0465100          |                          |                      |      |               |                                  |          |      |     |        |
| Declarati   | on:  |   |  |         |          |   |  | NATIONAL         |                          |                      |      |               |                                  |          |      |     |        |
|   | re that this invoice shows the actual price o<br>cribed and that all particulars are true and o  | Authorised Signatory  |  |         |          |   |  |                  |                          |                      |      |               |                                  |          |      |     |        |

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