## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL   |  |            | Invoice No.<br>CFC/SK/21-22/4366   |             |         | Dated <b>2021-12-24</b>          |          |                  |  |
|---|--|------------|------------------------------------|-------------|---------|----------------------------------|----------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer SOUTH ASSAM LOGISTICS State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Ī          | Delivery Note Supplier's Reference |             |         | Mode/Terms of Payment            |          |                  |  |
|   |  | S          |                                    |             |         | Other Reference<br>SLO-21-J21316 |          |                  |  |
|   |  | E          | Buyers Order l                     | No.         |         | Dated                            |          |                  |  |
|   |  | Ī          | Dispatch Docu                      | ment No.    |         | Delivery Note Date               |          |                  |  |
|   |  |            | Dispatched thr                     | ough        |         | Destination                      |          |                  |  |
|   |  | E          | Bill of Lading                     | LR-RR N     | lo.     | Motor Vechicle No. AS01LC9033    |          |                  |  |
|   |  | T          | erms of Deliv                      | very        |         |                                  |          |                  |  |
|   |  |            |                                    |             |         |                                  |          |                  |  |
| S1  | Description of Goods   |            | HSN/SAC                            | GST<br>Rate | Quantit | y Rate                           | per      | Amount           |  |
| 1   | Speed Limiting Device(MASL-A1050)<br>MICRI10221195087          |            | 90328990                           | 18%         | 1Pcs    | 4806.78                          | pcs      | 4806.78          |  |
|   |  | GST<br>GST | 1                                  |             |         | 9<br>9                           | %<br>%   | 432.61<br>432.61 |  |
|   | Total  |            |                                    |             | 1Pcs    |                                  |          | 5672.00          |  |
|   | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw | o Or       | nly                                |             | '       | •                                | •        |                  |  |
| HSN/SAC   |  |            |                                    |             |         |                                  |          | Taxable<br>Value |  |
| 90328990  |  |            |                                    |             |         |                                  | 5672.00  |                  |  |
| Total   |  |            |                                    |             |         |                                  | 5672.00  |                  |  |
| Tax Amou  | unt (in words): INR Rupees Five Thousand S                     | oix H      | unarea Seve                        | nty 1 wo    | Only    |                                  |          |                  |  |
|   |  |            | C                                  | . 15.       |         |                                  |          |                  |  |
|   | Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>  |            |                                    |             |         |                                  |          |                  |  |
|   | A/c No. : <b>4651002100002739</b>                              |            |                                    |             |         |                                  |          |                  |  |
|   |  |            | Branch & IF                        |             |         | arh branch & 1                   |          |                  |  |
| <b>Declarati</b> We declar  | on:<br>re that this invoice shows the actual price of the      | <u>.</u>   |                                    | Fo          | r SANKI | HU BALAJI IN                     | NTEKN    | NATIONAL         |  |
|   | cribed and that all particulars are true and corre             |            |                                    |             |         | A                                | uthorise | ed Signatory     |  |