## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL  |  |            | Invoice No.<br>CFC/SK/21-22/4406  |             |          | Dated 2021-12-25                 |                  |                  |  |
|--|--|------------|---|-------------|----------|----------------------------------|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer JNANANANDA DAS State Name: Assam, Code: 18 GSTIN/UIN:NIL |  |            | Delivery Note  Supplier's Reference   |             |          | Mode/Terms of Payment            |                  |                  |  |
|  |  | S          |   |             |          | Other Reference<br>SLO-21-J21644 |                  |                  |  |
|  |  | В          | Buyers Order l  | No.         |          | Dated  Delivery Note Date        |                  |                  |  |
|  |  |            | Dispatch Docu   | ıment No    |          |                                  |                  |                  |  |
|  |  |            | Dispatched thr  | ough        |          | Destination                      |                  |                  |  |
|  |  | B          | Bill of Lading/   | LR-RR N     | lo.      | Motor Vechicle No. AS25CC0760    |                  |                  |  |
|  |  | Т          | erms of Deliv   | very        |          |                                  |                  |                  |  |
|  |  |            | 1   |             |          |                                  |                  |                  |  |
| Sl   | Description of Goods   |            | HSN/SAC   | GST<br>Rate | Quantit  | ty Rate                          | per              | Amount           |  |
| 1  | Speed Limiting Device(MASL-A3050)<br>MICRI31121075738                            |            | 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) sees Five Thousand Six Hundred Seventy Two                 | o Or       | nly   | •           | •        | •                                | '                |                  |  |
| HSN/SAC  |  |            |   |             |          |                                  | Taxable<br>Value |                  |  |
| 90328990   |  |            |   |             |          |                                  | 5672.00          |                  |  |
| Total  |  |            |   |             |          |                                  |                  |                  |  |
| Tax Amo  | unt (in words) : INR Rupees Five Thousand Si                                     | ix H       | undred Seve   | nty Two     | Only     |                                  |                  |                  |  |
|  | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 |            |   |             |          |                                  |                  | 0465100          |  |
| Declaration:   |  |            | Branch & IFS Code: Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL |             |          |                                  |                  |                  |  |
| We declare that this invoice shows the actual price of the   |  |            |   | ľU          | I SAININ | HU DALAJI IN                     | 4 T T7W1         | IATIONAL         |  |
| goods described and that all particulars are true and correct.   |  |            |   |             |          | Aı                               | uthorise         | ed Signatory     |  |