## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL   |   |            | Invoice No.<br>CFC/SK/21-22/4640 |             |         | Dated 2022-01-04  |              |                  |  |
|---|---|------------|----------------------------------|-------------|---------|---|--------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RAMJAN ALI |   | - ⊢        | Delivery Note                    | <u> </u>    |         | Mode/Terms of Payment  Other Reference SLO-21-J22478  Dated |              |                  |  |
|   |   | S          | upplier's Ref                    | erence      |         |   |              |                  |  |
|   |   | В          | Buyers Order l                   | No.         |         |   |              |                  |  |
| State Name : Assam, Code : 18<br>GSTIN/UIN :NIL   |   | D          | Dispatch Document No.            |             |         | Delivery Note Date  |              |                  |  |
|   |   | D          | Dispatched thr                   | ough        |         | Destination   |              |                  |  |
|   |   | В          | Bill of Lading/                  | LR-RR N     | lo.     | Motor Vechicle No. AS01HC2546                               |              |                  |  |
|   |   | Т          | erms of Deliv                    | ery         |         |   |              |                  |  |
|   |   |            |                                  |             |         |   |              |                  |  |
| S1  | Description of Goods  |            | HSN/SAC                          | GST<br>Rate | Quantit | ty Rate   | per          | Amount           |  |
| 1   | Speed Limiting Device(MASL-A3050)<br>MICRI31121076325           |            | 90328990                         | 18%         | 1Pcs    | 4666.95   | pcs          | 4666.95          |  |
|   |   | GST<br>GST | 1                                |             |         | 9<br>9  | %<br>%       | 420.03<br>420.03 |  |
|   | Total   |            |                                  |             | 1Pcs    |   |              | 5507.00          |  |
|   | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | y          |                                  | •           |         |   | '            |                  |  |
| HSN/SAC   |   |            |                                  |             |         |   |              | Taxable<br>Value |  |
| 90328990  |   |            |                                  |             |         |   |              | 5507.00          |  |
|   |   |            |                                  |             |         |   | Total        | 5507.00          |  |
| Tax Amou  | unt (in words) : <b>INR Rupees Five Thousand F</b>              | ive i      | Hunarea Sev                      | en Only     |         |   |              |                  |  |
|   |   |            |                                  |             |         |   |              |                  |  |
|   |   |            | Company's I                      | Bank Deta   | ails    |   |              |                  |  |
|   | Bank Name: PUNJAB NATIONAL BANK<br>A/c No.: 4651002100002739    |            |                                  |             |         |   |              |                  |  |
|   |   |            |                                  |             |         | arh branch & l  | PUNB(        | )465100          |  |
| Declaration:  |   |            | For SANKHU BALAJI INTERNATIONAL  |             |         |   |              |                  |  |
|   | re that this invoice shows the actual price of the              |            |                                  |             |         |   |              | 1.61             |  |
| goods des   | cribed and that all particulars are true and corre              |            |                                  |             | A       | uthorise  | ed Signatory |                  |  |