## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL   |   |            | Invoice No.                |             |          | Dated   |               |                  |  |
|---|---|------------|----------------------------|-------------|----------|---|---------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer JIYAUR RAHMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | -          | FC/SK/21-2<br>elivery Note | 2/4851      |          | 2022-01-11  Mode/Terms of Payment  Other Reference SLO-22-J23077  Dated  Delivery Note Date |               |                  |  |
|   |   | Su         | ıpplier's Ref              | erence      |          |   |               |                  |  |
|   |   | Bı         | uyers Order l              | No.         |          |   |               |                  |  |
|   |   | Di         | ispatch Docu               | ment No     |          |   |               |                  |  |
|   |   | Di         | ispatched thr              | ough        |          | Destination   |               |                  |  |
|   |   | Bi         | ill of Lading/             | LR-RR N     |          | Motor Vechicle No. AS01FC5583   |               |                  |  |
|   |   | Те         | erms of Deliv              | very        |          |   |               |                  |  |
|   |   |            |                            |             |          |   |               |                  |  |
| S1  | Description of Goods  | ]          | HSN/SAC                    | GST<br>Rate | Quantity | Rate  | per           | Amount           |  |
| 1   | Speed Limiting Device(MASL-A3050)<br>MICRI31121076001                     | إ          | 90328990                   | 18%         | 1Pcs     | 4806.78   | pcs           | 4806.78          |  |
|   |   | GST<br>GST |                            |             |          | 9   | %<br>%        | 432.61<br>432.61 |  |
|   | Total   |            |                            |             | 1Pcs     |   |               | 5672.00          |  |
|   | Chargeable (in words) ees Five Thousand Six Hundred Seventy Two           | o Onl      | ly                         |             | •        | •   | •             |                  |  |
| HSN/SAC   |   |            |                            |             |          |   | Taxable       |                  |  |
| 90328990  |   |            |                            |             |          |   | Value 5672.00 |                  |  |
| Total   |   |            |                            |             |          |   | 1             |                  |  |
| Tax Amou  | unt (in words) : INR Rupees Five Thousand Si                              | ix Hu      | ındred Seve                | nty Two     | Only     |   |               |                  |  |
|   |   |            |                            |             |          |   |               |                  |  |
|   |   |            |                            |             |          |   |               |                  |  |
|   | Company's Bank Details  |            |                            |             |          |   |               |                  |  |
|   | Bank Name : <b>PUNJAB NATIONAL BANI</b> A/c No. : <b>4651002100002739</b> |            |                            |             |          |   |               |                  |  |
| Branch & IFS Code : Bhangagarh branch & PUN   |   |            |                            |             |          |   |               |                  |  |
| Declarati   |   |            |                            | Fo          | r SANKH  | IU BALAJI IN  | TERN          | JATIONAL         |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |   |            |                            |             |          | Aı  | uthorise      | ed Signatory     |  |