## **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>ROMJAN ALI<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |  |            | nvoice No.<br>CFC/SK/21-22                              | Dated<br>2022-01-17<br>Mode/Terms of Payment<br>Other Reference<br>SLO-22-J23339<br>Dated<br>Delivery Note Date |        |        |                                  |        |                  |  |
|---|--|------------|---|---|--------|--------|----------------------------------|--------|------------------|--|
|   |  | Γ          | Delivery Note   |   |        |        |                                  |        |                  |  |
|   |  | S          | upplier's Ref   |   |        |        |                                  |        |                  |  |
|   |  | E          | Buyers Order I  |   |        |        |                                  |        |                  |  |
|   |  | Γ          | Dispatch Docu   |   |        |        |                                  |        |                  |  |
|   |  | Γ          | Dispatched through                                      |   |        |        | Destination                      |        |                  |  |
|   |  | E          | Bill of Lading/LR-RR No.                                |   |        |        | Motor Vechicle No.<br>AS25AC5475 |        |                  |  |
|   |  | Т          | erms of Deliv   | /ery  |        |        |                                  |        |                  |  |
|   |  |            | 1   |   |        |        |                                  |        | 1                |  |
| SI  | Description of Goods   |            | HSN/SAC   | GST<br>Rate   | Quanti | ty Ra  | ite                              | per    | Amount           |  |
| 1   | Speed Limiting Device(MASL-A3050)<br>MICRI31121076135  |            | 90328990  | 18%   | 1Pcs   | 48     | 06.78                            | pcs    | 4806.78          |  |
|   |  | GST<br>GST |   |   |        | 9<br>9 |                                  | %<br>% | 432.61<br>432.61 |  |
|   | Total  |            |   |   | 1Pcs   |        |                                  |        | 5672.00          |  |
|   | Chargeable (in words)<br>bees Five Thousand Six Hundred Seventy Two                                    | Or         | ıly   |   |        |        |                                  |        |                  |  |
| HSN/SAC   |  |            |   |   |        |        |                                  |        | Taxable<br>Value |  |
| 90328990  |  |            |   |   |        |        |                                  |        | 5672.00          |  |
|   |  |            |   |   |        |        |                                  | Total  | 5672.00          |  |
| Tax Amo   | unt (in words) : <b>INR Rupees Five Thousand Si</b>  | хH         | undred Seve   | nty Two   | Only   |        |                                  |        |                  |  |
|   | Company's Bank Details<br>Bank Name : <b>PUNJAB NATIONAL BANK</b><br>A/c No. : <b>4651002100002739</b> |            |   |   |        |        |                                  |        |                  |  |
| Declarati   | ion•   |            | Branch & IF   |   |        |        |                                  |        |                  |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |  |            | For SANKHU BALAJI INTERNATIONAL<br>Authorised Signatory |   |        |        |                                  |        |                  |  |

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