## **Tax Invoice**

|   |   | Invoice No.              |  |               | Dated                           |                 |          |                    |
|---|---|--------------------------|--|---------------|---------------------------------|-----------------|----------|--------------------|
| SANKHU BALAJI INTERNATIONAL   |   | CFC/SK/21-2              | CFC/SK/21-22/5106  |               |                                 | 2022-01-27      |          |                    |
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer MUNIN GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | Delivery Note            |  |               | Mode/Terms of Payment           |                 |          |                    |
|   |   | Supplier's Re            | Supplier's Reference   |               |                                 | Other Reference |          |                    |
|   |   | Buyers Order No.         |  |               | SLO-22-J23934  Dated            |                 |          |                    |
|   |   | Dispatch Document No.    |  |               | Delivery Note Date              |                 |          |                    |
|   |   |                          |  |               |                                 |                 |          | Dispatched through |
|   |   | Bill of Lading/LR-RR No. |  |               | Motor Vechicle No.<br>AS23D3723 |                 |          |                    |
|   |   |                          |  | Terms of Deli | ivery                           | 1               |          |                    |
|   |   |                          |  |               |                                 |                 |          |                    |
| S1  | Description of Goods  | HSN/SAC                  | GST<br>Rate  | Quantity      | Rate                            | per             | Amount   |                    |
| 1   | Speed Limiting Device(MASL-A1050)<br>MICRI10820181211           | 90328990                 | 18%  | 1Pcs          | 4806.78                         | pcs             | 4806.78  |                    |
|   | CG  | ST                       |  |               | 9                               | %               | 432.61   |                    |
|   | SG  | ST                       |  |               | 9                               | %               | 432.61   |                    |
|   | Total   |                          |  | 1Pcs          |                                 |                 | 5672.00  |                    |
|   | Chargeable (in words) ees Five Thousand Six Hundred Seventy Two | Only                     |  |               |                                 |                 |          |                    |
| HSN/SAC   |   |                          |  |               |                                 |                 | Taxable  |                    |
|   |   |                          |  |               |                                 |                 | Value    |                    |
| 90328990  |   |                          |  |               |                                 | 5672.00         |          |                    |
| Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only  |   |                          |  |               |                                 | 5672.00         |          |                    |
| Tax Alliot  | unt (in words). If the Rupees Five Thousand Six                 | Trunured Seve            | nty I wo   | Omy           |                                 |                 |          |                    |
|   |   |                          |  |               |                                 |                 |          |                    |
|   |   |                          |  |               |                                 |                 |          |                    |
|   |   | Company's 1              | Bank Deta  | ails          |                                 |                 |          |                    |
|   | Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739       |                          |  |               |                                 |                 |          |                    |
|   |   |                          |  |               |                                 |                 | 0465100  |                    |
| Declarati   | on:   | Branch & IF              | Branch & IFS Code : Bhangagarh branch & PUNB0465100  For SANKHU BALAJI INTERNATIONAL |               |                                 |                 |          |                    |
|   | re that this invoice shows the actual price of the              |                          | ru   | I SAININI     | U DALAJI II                     | 4 1 171/1       | IATIUNAL |                    |
|   | cribed and that all particulars are true and correct            | t.                       | Authorised Signatory   |               |                                 |                 |          |                    |