## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL   Express Complex 8, Dr. B. Baruah RoadUlubari   GSTIN/UIN: 18ABLPH0459C1ZV   State Name : Assam, Code : 18   Contact :   Buyer   MD SULTAN AHMED   State Name : Assam, Code : 18   GSTIN/UIN : |  |            | nvoice No.<br>CFC/SK/21-22/5461  |             |        | Dated 2022-02-09 |   |         |                  |  |
|---|--|------------|--|-------------|--------|------------------|---|---------|------------------|--|
|   |  | D          | Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |             |        |                  | Mode/Terms of PaymentOther ReferenceSLO-22-J25078DatedDelivery Note DateDestination |         |                  |  |
|   |  | S          |  |             |        |                  |   |         |                  |  |
|   |  | В          |  |             |        |                  |   |         |                  |  |
|   |  | D          |  |             |        |                  |   |         |                  |  |
|   |  | D          |  |             |        |                  |   |         |                  |  |
|   |  | В          | Bill of Lading/LR-RR No.   |             |        |                  | Motor Vechicle No.<br>AS03AC4628  |         |                  |  |
|   |  |            | Terms of Delivery  |             |        |                  |   |         |                  |  |
|   |  |            | 1  | COT         |        |                  |   |         |                  |  |
| S1  | Description of Goods   |            | HSN/SAC  | GST<br>Rate | Quanti | ty               | Rate  | per     | Amount           |  |
| 1   | Speed Limiting Device(MASL-3050)<br>MICRV30121004277   |            | 90328990   | 18%         | 1Pcs   |                  | 4806.78   | pcs     | 4806.78          |  |
|   |  | GST<br>GST |  |             |        |                  | 9<br>9  | %<br>%  | 432.61<br>432.61 |  |
|   | Total  |            |  |             | 1Pcs   |                  |   |         | 5672.00          |  |
|   | 'hargeable (in words)<br>ees Five Thousand Six Hundred Seventy Two   | o On       | ly   |             |        |                  |   |         |                  |  |
| HSN/SAC   |  |            |  |             |        |                  | Taxable<br>Value  |         |                  |  |
| 90328990  |  |            |  |             |        |                  |   | 5672.00 |                  |  |
| Tax Amou  | unt (in words) : <b>INR Rupees Five Thousand Si</b>  | x H        | undred Seve  | nty Two     | Only   |                  |   | Total   | 5672.00          |  |
|   | Company's Bank Details<br>Bank Name : <b>PUNJAB NATIONAL BANK</b><br>A/c No. : <b>4651002100002739</b><br>Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB046</b> |            |  |             |        |                  |   |         | 0465100          |  |
| Declaration:  |  |            | For SANKHU BALAJI INTERNATIONAL  |             |        |                  |   |         |                  |  |
|   | e that this invoice shows the actual price of the<br>cribed and that all particulars are true and correc   | et.        |  |             |        |                  | A   | uthoris | ed Signatory     |  |

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