## **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>LAIMAYUM SUSHMA SHARMA<br>State Name : Assam, Code : 18<br>GSTIN/UIN : |   |            | nvoice No.<br>CFC/SK/21-22/5672  |             |        | Dated 2022-02-19 |   |        |                     |  |
|--|---|------------|--|-------------|--------|------------------|---|--------|---------------------|--|
|  |   | Ľ          | Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |             |        |                  | Mode/Terms of PaymentOther ReferenceSLO-22-J26038DatedDelivery Note DateDestination |        |                     |  |
|  |   | s          |  |             |        |                  |   |        |                     |  |
|  |   | В          |  |             |        |                  |   |        |                     |  |
|  |   | Γ          |  |             |        |                  |   |        |                     |  |
|  |   | Ľ          |  |             |        |                  |   |        |                     |  |
|  |   | В          | Bill of Lading/LR-RR No.   |             |        |                  | Motor Vechicle No.<br>AS01GC5467  |        |                     |  |
|  |   |            | Terms of Delivery  |             |        |                  |   |        |                     |  |
|  |   |            | 1  |             |        |                  |   |        | 1                   |  |
| S1   | Description of Goods  |            | HSN/SAC  | GST<br>Rate | Quanti | ty F             | Rate  | per    | Amount              |  |
| 1  | Speed Limiting Device(MASL-A3050)<br>MICRI31221076913   |            | 90328990   | 18%         | 1Pcs   | 4                | 1806.78   | pcs    | 4806.78             |  |
|  |   | GST<br>GST |  |             |        | ç                |   | %<br>% | 432.61<br>432.61    |  |
|  | Total   |            |  |             | 1Pcs   |                  |   |        | 5672.00             |  |
|  | Chargeable (in words)<br>Dees Five Thousand Six Hundred Seventy Two   | o Or       | ıly  |             |        |                  |   |        |                     |  |
| HSN/SAC  |   |            |  |             |        |                  |   |        | Taxable<br>Value    |  |
| 90328990   |   |            |  |             |        |                  |   |        | 5672.00             |  |
|  |   |            |  |             |        |                  |   | Total  | 5672.00             |  |
| Tax Amo  | ount (in words) : <b>INR Rupees Five Thousand S</b>   | IX H       | undred Seve  | nty Two     | Only   |                  |   |        |                     |  |
|  | 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; PUNB04</b> |            |  |             |        |                  |   |        | 0465100             |  |
| Declarat   | ion:  |            | Бranch & IF  |             |        |                  |   |        | V465100<br>NATIONAL |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |   |            | Authorised Signatory   |             |        |                  |   |        |                     |  |

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