

**Tax Invoice**

|                                                                                                                                                                |                                         |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|
| <b>SANKHU BALAJI INTERNATIONAL</b><br>Express Complex 8, Dr. B. Baruah RoadUlubari<br>GSTIN/UIN: 18ABLPH0459C1ZV<br>State Name : Assam, Code : 18<br>Contact : | Invoice No.<br><b>CFC/SK/21-22/6012</b> | Dated<br><b>2022-03-08</b>              |
|                                                                                                                                                                | Delivery Note                           | Mode/Terms of Payment                   |
|                                                                                                                                                                | Supplier's Reference                    | Other Reference<br><b>SLO-22-J27551</b> |
| Buyer<br><b>M/S JABA BARI FACTORY</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :                                                                          | Buyers Order No.                        | Dated                                   |
|                                                                                                                                                                | Dispatch Document No.                   | Delivery Note Date                      |
|                                                                                                                                                                | Dispatched through                      | Destination                             |
|                                                                                                                                                                | Bill of Lading/LR-RR No.                | Motor Vechicle No.<br><b>AS03C0093</b>  |
|                                                                                                                                                                | Terms of Delivery                       |                                         |

| Sl | Description of Goods                                                | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|---------------------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(MASL-A1050)</b><br><b>MICRI10921195855</b> | 90328990 | 18%      | 1Pcs        | 4806.78 | pcs | <b>4806.78</b> |
|    | CGST                                                                |          |          |             | 9       | %   | <b>432.61</b>  |
|    | SGST                                                                |          |          |             | 9       | %   | <b>432.61</b>  |
|    | <b>Total</b>                                                        |          |          | <b>1Pcs</b> |         |     | <b>5672.00</b> |

Amount Chargeable (in words)  
**INR Rupees Five Thousand Six Hundred Seventy Two Only**

| HSN/SAC      | Taxable Value  |
|--------------|----------------|
| 90328990     | 5672.00        |
| <b>Total</b> | <b>5672.00</b> |

Tax Amount (in words) : **INR Rupees Five Thousand Six Hundred Seventy Two Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **4651002100002739**

Branch & IFS Code : **Bhangagarh branch & PUNB0465100**

**Declaration:**

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**

Authorised Signatory