## **Tax Invoice**

| Express Complex 8, Dr. B. Baruah RoadUlubari Delivery Note Mode/Terms of Paym   GSTIN/UIN: 18ABLPH0459C1ZV Supplier's Reference Other Reference   State Name : Assam, Code : 18 Supplier's Reference Other Reference   Buyer Buyers Order No. Dated   Ajahar ali Dispatch Document No. Delivery Note Date   GSTIN/UIN : Dispatched through Destination   Bill of Lading/LR-RR No. Motor Vechicle No. AsoultC5612   Terms of Delivery Terms of Delivery Delivery   | ent              |
|---|------------------|
| Contact :Supplier's ReferenceOther Reference<br>SLO-22-J29859Buyer<br>Ajahar ali<br>State Name : Assam, Code : 18<br>GSTIN/UIN :Buyers Order No.DatedDispatch Document No.Delivery Note DateDispatched throughDestinationBill of Lading/LR-RR No.Motor Vechicle No.<br>AS01LC5612   |                  |
| Ajahar ali State Name : Assam, Code : 18   State Name : Assam, Code : 18 Dispatch Document No.   GSTIN/UIN : Dispatched through   Bill of Lading/LR-RR No. Motor Vechicle No.   Again Again   |                  |
| State Name : Assam, Code : 18 Dispatch Document No. Delivery Note Date   GSTIN/UIN : Dispatched through Destination   Bill of Lading/LR-RR No. Motor Vechicle No. AS01LC5612  |                  |
| Bill of Lading/LR-RR No. Motor Vechicle No. AS01LC5612  |                  |
| AS01LC5612  |                  |
| Terms of Delivery   |                  |
|   |                  |
|   |                  |
| SI Description of Goods HSN/SAC Rate Quantity Rate per A  | mount            |
| Speed Limiting Device(MASL-A3050)   90328990   18%   1Pcs   4806.78   pcs     MICRI30122077997   90328990   18%   18%   19%   18%   19%   18%   19%   18%   19%   18%   19%   18%   19%   18%   19%   18%   19%   18%   19%   18%   18%   19%   18%   19%   18%   19%   18%   19%   18%   19%   18%   19%   18%   19%   18%   19%   18%   19%   18%   18%   19%   18%   19%   18%   19%   18%   18%   19%   18%   18%   19%   18%   19%   18%   19%   18%   19%   18%   18%   19%   18% | 4806.78          |
| CGST<br>SGST 9 %<br>9 %   | 432.61<br>432.61 |
| Total 1Pcs 1  | 5672.00          |
| Amount Chargeable (in words)<br>INR Rupees Five Thousand Six Hundred Seventy Two Only   |                  |
| HSN/SAC   | Taxable<br>Value |
| 90328990  | 5672.00          |
| Total   | 5672.00          |
| Tax Amount (in words) : INR Rupees Five Thousand Six Hundred Seventy Two Only   |                  |
| Company's Bank Details<br>Bank Name : <b>PUNJAB NATIONAL BANK</b><br>A/c No. : <b>4651002100002739</b>  |                  |
| Branch & IFS Code : Bhangagarh branch & PUNB040   Declaration: For SANKHU BALAJI INTERNA  |                  |
| We declare that this invoice shows the actual price of the<br>goods described and that all particulars are true and correct.  |                  |

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