

Tax Invoice

| | | |
|--|--|---|
| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah Road Ulubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact : | Invoice No. CFCSBJ/2223/0098 | Dated 2022-04-05 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SLO-22-J30038 |
| Buyer PRADYUT DUTTA State Name : Assam, Code : 18 GSTIN/UIN : | Buyers Order No. | Dated |
| | Dispatch Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01HC8939 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|---|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(MASL-A3050) MICRI30122078039 | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | CGST | | | | 9 | % | 420.03 |
| | SGST | | | | 9 | % | 420.03 |
| | Total | | | 1Pcs | | | 5507.00 |

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Seven Only

| HSN/SAC | Taxable Value |
|--------------|----------------|
| 90328990 | 5507.00 |
| Total | 5507.00 |

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Seven 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

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