

### Tax Invoice

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| <b>SANKHU BALAJI INTERNATIONAL</b><br>Express Complex 8, Dr. B. Baruah Road Ulubari<br>GSTIN/UIN: 18ABLP0459C1ZV<br>State Name : Assam, Code : 18<br>Contact : | Invoice No.<br><b>CFCSBJ/2223/0793</b> | Dated<br><b>2022-07-19</b>              |
|  | Delivery Note                          | Mode/Terms of Payment                   |
|  | Supplier's Reference                   | Other Reference<br><b>SLO-22-J33031</b> |
| Buyer<br><b>MR. NAREN BORO</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL  | Buyers Order No.                       | Dated                                   |
|  | Dispatch Document No.                  | Delivery Note Date                      |
|  | Dispatched through                     | Destination                             |
|  | Bill of Lading/LR-RR No.               | Motor Vehicle No.<br><b>AS12AC6625</b>  |
|  | Terms of Delivery                      |   |

| Sl | Description of Goods  | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|---|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(MASL-A3050)</b><br><b>MICRI30222078619</b> | 90328990 | 18%      | 1Pcs        | 3901.53 | pcs | <b>3901.53</b> |
| 2  | Sld Fitment, Caliberation And Sealing                               | 9987     | 18%      | -           | 1000.00 |     | <b>1000.00</b> |
|    | Discount  |          |          |             |         |     | <b>500.00</b>  |
|    | Sub Total   |          |          |             |         |     | <b>4401.53</b> |
|    | <b>CGST</b>   |          | 9%       |             |         |     | 449.24         |
|    | <b>SGST</b>   |          | 9%       |             |         |     | 449.24         |
|    | <b>Total</b>  |          |          | <b>1Pcs</b> |         |     | <b>5300.00</b> |

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

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| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | 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; PUNB0465100</b><br><div style="text-align: center; border: 1px solid black; padding: 5px;"><b>For SANKHU BALAJI INTERNATIONAL</b></div> <div style="text-align: right; margin-top: 10px;">Authorized Signatory</div> |
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SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice and doesnot required Signature