## **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>CHANDAN DAS<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   |  | oice No.<br>C <b>SBJ/2223/08</b>   | Dated 2022-07-26 |          |   |                       |                  |      |
|--|---|--|--|------------------|----------|---|-----------------------|------------------|------|
|  |   | Deli                                     | Delivery Note  |                  |          |   | Mode/Terms of Payment |                  |      |
|  |   | Supplier's Reference<br>Buyers Order No. |  |                  |          | Other Reference<br>SLO-22-J33176<br>Dated |                       |                  |      |
|  |   |  |  |                  |          |   |                       |                  | Disp |
|  |   | Dispatched through                       |  |                  |          | Destination                               |                       |                  |      |
|  |   | Bill of Lading/LR-RR No.                 |  |                  |          | Motor Vechicle No.<br>AS01HC5060          |                       |                  |      |
|  |   | Tern                                     | Terms of Delivery  |                  |          |   |                       |                  |      |
|  |   |  |  |                  |          |   |                       |                  |      |
| Sl   | Description of Goods  |  | HSN/SAC  | GST<br>Rate      | Quantity | Rate                                      | per                   | Amount           |      |
| 1  | Speed Limiting Device(MASL-A20<br>Micri20222059047            | 50)                                      | 90328990   | 18%              | 1Pcs     | 5596.44                                   | pcs                   | 5596.44          |      |
| 2  | Sld Fitment, Caliberation And Sealin                          | g  | 9987   | 18%              | -        | 1000.00                                   |                       | 1000.00          |      |
|  | Discount  |  |  |                  |          |   |                       | 500.00           |      |
|  | Sub Total   |  |  |                  |          |   |                       | 6096.44          |      |
|  | CGST<br>SGST  |  |  | 9%<br>9%         |          |   |                       | 601.78<br>601.78 |      |
|  | Total   |  |  |                  | 1Pcs     |   |                       | 7300.00          |      |
|  | Chargeable (in words)<br>bees Seven Thousand Three Hundred On | ly                                       |  |                  |          |   |                       |                  |      |
|  |   |  | 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> |                  |          |   |                       |                  |      |
| <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.   |   |  | For SANKHU BALAJI INTERNATIONAL<br>Authorised Signatory  |                  |          |   |                       |                  |      |

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