## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL  |  |  | ice No.<br>CSBJ/2223/08   | Dated 2022-07-27  Mode/Terms of Payment  Other Reference SLO-22-J33276  Dated  Delivery Note Date  Destination |             |                |                          |   |      |                |                               |          |      |     |        |  |  |
|--|--|--|---|--|-------------|----------------|--------------------------|---|------|----------------|-------------------------------|----------|------|-----|--------|--|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer BIPUL DAS State Name : Assam, Code : 18 GSTIN/UIN :NILL |  | Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |   |  |             |                |                          |   |      |                |                               |          |      |     |        |  |  |
|  |  |  |   |  |             |                | Bill of Lading/LR-RR No. |   |      |                | Motor Vechicle No. AS01FC8430 |          |      |     |        |  |  |
|  |  |  |   |  |             |                |                          |   | Term | ns of Delivery |                               |          |      |     |        |  |  |
|  |  |  |   |  |             |                |                          |   |      |                |                               |          |      |     |        |  |  |
|  |  |  |   |  |             |                | S1                       | Description of Goods                    | •    | HSN/SAC        | GST<br>Rate                   | Quantity | Rate | per | Amount |  |  |
|  |  | 1  | Speed Limiting Device(MASL-A305/<br>MICRI30222079110  | 0)   | 90328990    | 18%            | 1Pcs                     | 3901.53                                 | pcs  | 3901.53        |                               |          |      |     |        |  |  |
| 2  | Sld Fitment, Caliberation And Sealing                        |  | 9987  | 18%  | -           | 1000.00        |                          | 1000.00                                 |      |                |                               |          |      |     |        |  |  |
|  | Discount   |  |   |  |             |                |                          | 500.00                                  |      |                |                               |          |      |     |        |  |  |
|  | Sub Total  |  |   |  |             |                |                          | 4401.53                                 |      |                |                               |          |      |     |        |  |  |
| CGST   |  |  | •   | 9%   |             |                |                          | 449.24                                  |      |                |                               |          |      |     |        |  |  |
|  | SGST   |  | _   | 9%   |             |                |                          | 449.24                                  |      |                |                               |          |      |     |        |  |  |
|  | Total  |  |   |  | 1Pcs        |                |                          | 5300.00                                 |      |                |                               |          |      |     |        |  |  |
|  | Chargeable (in words)  Dees Five Thousand Three Hundred Only |  |   |  |             |                |                          |   |      |                |                               |          |      |     |        |  |  |
|  |  |  | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNB0465100 |  |             |                |                          |   |      |                |                               |          |      |     |        |  |  |
| Declaration:   |  |  | For SANKHU BALAJI INTERNATIONAL   |  |             |                |                          |   |      |                |                               |          |      |     |        |  |  |
|  | re that this invoice shows the actual price of               | the  |   | FU   | i Militarii | , ariantiui ii | ,                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |      |                |                               |          |      |     |        |  |  |
| goods described and that all particulars are true and correct.   |  |  |   |  |             | A              | uthoris                  | ed Signatory                            |      |                |                               |          |      |     |        |  |  |