Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18 | | | Invoice No. CFC/SK/21-22/897 Delivery Note Supplier's Reference | | | Dated 2021-07-10 | | | |
|---|--|---|---|-------------|----------|---------------------------------|----------|---------------------------|--|
| | | Del | | | | Mode/Terms of Payment | | | |
| | | Sup | | | | Other Reference SL-21-J10012 | | | |
| Buyer GULAM MURTUJA State Name : Assam, Code : 18 | | Buy | Buyers Order No. | | | Dated | | | |
| | | Dispatch Document No. Dispatched through | | | De | Delivery Note Date Destination | | | |
| | | | | | De | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01FC2527 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050 MICRI11220189525 |)) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| 1 | Chargeable (in words) | wo Only | | ! | | ' | ! | | |
| INR Rupees Five Thousand Six Hundred Seventy Two Only HSN/SAC | | | | | | | | Taxable | |
| | | | | | | | Value | | |
| 90328990 | | | | | | | Total | 5672.00 5672.00 | |
| Tax Amou | ant (in words) : INR Rupees Five Thousand | Six Hun | dred Sevent | y Two O | nly | | Total | 3072.00 | |
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| | | | | | | | | | |
| | Company's Bank Details Bank Name : | | | | | | | | |
| | | | A/c No. : | | | | | | |
| | | Branch & IFS Code : & | | | | | | | |
| Declaration | | | | For | SANKHU | BALAJI IN | TERN | ATIONAL | |
| We declare that this invoice shows the actual price of the | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | Au | thorise | ed Signatory | |