Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18 | | | Invoice No. CFC/SK/21-22/920 Delivery Note | | | Dated 2021-07-13 | | |
|---|---|-----------------------------------|--|---------|------|---------------------------------|------------------|------------------|
| | | Del | | | | Mode/Terms of Payment | | |
| | | Sup | pplier's Reference | | | Other Reference SL-21-J10224 | | |
| M/S SUGAM PARIVAHAN P LTD | | Buy | yers Order No. | | | Dated | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | |
| | | | Dispatched through | | | Destination | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DD8748 | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SI | Description of Goods | <u> </u> | HSN/SAC GST Rate Quantity | | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30121071985 |) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 |
| | Total | | | | 1Pcs | | | 5672.00 |
| Amount Chargeable (in words) | | | | | | | 00.200 | |
| 1 | ees Five Thousand Six Hundred Seventy Tw | o Only | , | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | |
| | | | | | | | Total | 5672.00 |
| Tax Amou | unt (in words): INR Rupees Five Thousand S | Six Hur | ndred Seventy | y Two O | nly | | | |
| | Company's Bank Details | | | | | | | |
| | | Bank Name: | | | | | | |
| | A/c No. : Branch & IFS Code : & | | | | | | | |
| Declaratio | on• | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| | e that this invoice shows the actual price of the | I OI DIMIMIO DALIGI INTERNATIONAL | | | | | | |
| | cribed and that all particulars are true and corre | Authorised Signatory | | | | | | |