Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer NITAI MANDAL State Name : Assam, Code : 18 GSTIN/UIN :NILL | | | Invoice No. CFC/SK/21-22/1264 Delivery Note Supplier's Reference | | | Dated 2021-08-09 | | | |
|--|--|--|---|----------|----------|---|------------------|------------------|--|
| | | Del | | | | Mode/Terms of Payment Other Reference SL-21-J11073 | | | |
| | | Sup | | | | | | | |
| | | Buy | yers Order No | D | Dated | | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS01HC6834 | | | |
| | | | | | | | | | |
| | | | <u> </u> | GST | | | | | |
| Sl | SI Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A2050) MICRI21120057475 |) | 90328990 | 18% | 1Pcs | 6283.05 | pcs | 6283.05 | |
| | | CGST SGST | | | | 9 9 | % % | 565.48 565.48 | |
| | Total | | | | 1Pcs | | | 7414.00 | |
| | Chargeable (in words) ees Seven Thousand Four Hundred Fourtee | en Only | · · | · | | | - | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 7414.00 | | |
| | | | | | | | Total | 7414.00 | |
| Tax Amou | unt (in words) : INR Rupees Seven Thousand | d Four J | Hundred Fou | irteen O | nly | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | |
| Declaration We declar | on: e that this invoice shows the actual price of th | e | | For | SANKHU | J BALAJI IN | TERN | ATIONAL | |
| | cribed and that all particulars are true and corr | | | | | Au | uthorise | ed Signatory | |

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