Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MD ABDUL ROUF State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | nvoice No. FC/SK/21-22/1278 | | | Dated 2021-08-10 | | | | |
|--|--|--|--|-------------|--------|---|--|------------------|------------------|--|
| | | Del | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SL-21-J11114 Dated Delivery Note Date | | | |
| | | Sup | | | | | | | | |
| | | Buy | | | | | | | | |
| | | Dis | | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS01DD4757 | | | | |
| | | | | | | | | | | |
| | | | 1 | _ | | | 1 | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI11220189504 | | 90328990 | 18% | 1Pcs | | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | | 5672.00 | |
| | argeable (in words) s Five Thousand Six Hundred Seventy Two | Only | 7 | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5672.00 | | |
| Total | | | | | | | | 5672.00 | | |
| Tax Amoun | t (in words) : INR Rupees Five Thousand Si | x Hur | iarea Sevent | y 1 wo U | oniy | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL | | | | | | | |
| goods descr | ibed and that all particulars are true and correc | et. | | | | | Aut | thorise | ed Signatory | |

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