Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer KESHAV DAS State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/1282 | | | Dated 2021-08-10 | | | |
|--|---|---|----------------------------------|-------------|-----------------------|---------------------------------|------------------|------------------|--|
| | | Del | livery Note | N | Mode/Terms of Payment | | | | |
| | | Sup | Supplier's Reference | | | Other Reference SL-21-J11146 | | | |
| | | Buyers Order No. | | | | Dated | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01DC1688 | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST | Quantity | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI1120145997 | | 90328990 | Rate 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | geable (in words) Five Thousand Six Hundred Seventy Two | Only | 7 | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amount (| in words): INR Rupees Five Thousand Si x | x Hui | idred Sevent | y Two O | only | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaration: | | | Dianen & II's | | | J 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. | | | Authorised Signatory | | | | | | |