Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SAROJ GUPTA State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/1504 | | | Dated 2021-08-30 | | | |
|---|---|--------------|----------------------------------|-------------|---|---------------------------------|------------------|------------------|--|
| | | Del | ivery Note | M | Mode/Terms of Payment | | | | |
| | | Sup | Supplier's Reference | | | Other Reference SL-21-J12038 | | | |
| | | Buy | ers Order No | Da | Dated | | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | patched throu | De | Destination Motor Vechicle No. AS01GC9500 | | | | |
| | | Bill | of Lading/LF | l l | | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | ı | | | | | 1 | |
| S1 | Description of Goods | | | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A2050) MICRI21120057589 |) | 90328990 | 18% | 1Pcs | 6283.05 | pcs | 6283.05 | |
| | | CGST SGST | | | | 9 | % % | 565.48 565.48 | |
| | Total | | | | 1Pcs | | | 7414.00 | |
| | rgeable (in words) Seven Thousand Four Hundred Fourtee | en Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 7414.00 | | |
| Tax Amount (in words): INR Rupees Seven Thousand Four Hundred Fourteen Only | | | | | | | 7414.00 | | |
| Tax Amount | (iii words) . INK Rupees Seven Thousand | i roui i | nunarea Pou | rteen O | шу | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaration: | | 0 | | 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. | | | Authorised Signatory | | | | | | |