Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer | | | Invoice No. CFC/SK/21-22/1530 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2021-09-01 | | | |
|--|---|--------------|---|-------------|-------------------------------|--|---------|------------------|--|
| | | - | | | | Mode/Terms of Payment Other Reference SL-21-J12079 Dated | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| BIJIT KALITA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | patched throu | De | Destination | | | | |
| | | Bill | of Lading/LI | | Motor Vechicle No. AS01FC0325 | | | | |
| | | Ter | ms of Deliver | У | | | | | |
| | | | <u> </u> | | 1 | | 1 | <u> </u> | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A305 MICRI31120070137 | 0) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | argeable (in words) s Five Thousand Six Hundred Seventy T | wo Only | | • | | • | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amoun | t (in words): INR Rupees Five Thousand | l Six Hur | ndred Seventy | y Two O | nly | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaration: | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |