Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR.RANJAN KR. DAS State Name: Assam, Code: 18 GSTIN/UIN: NILL | | | Invoice No. CFC/SK/21-22/1543 Delivery Note Supplier's Reference | | | Dated 2021-09-02 | | | |
|--|--|-----------|--|-------------|-------------------------------|---|---------------|---------|--|
| | | <u> </u> | | | | Mode/Terms of Payment Other Reference SL-21-J12123 | | | |
| | | Sup | | | | | | | |
| | | Buy | yers Order No | | Dated | | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | | paten Bocani | | Destination | | | | |
| | | Dis | patched throu | D | | | | | |
| | | Bill | of Lading/LF | | Motor Vechicle No. AS25CC4546 | | | | |
| | | Ter | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A305 MICRI31120070442 | 50) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST | 1 | | | 9 | % | 432.61 | |
| | | SGST | | | | 9 | % | 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | hargeable (in words) ees Five Thousand Six Hundred Seventy 7 | Γwo Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | Value 5672.00 | | |
| Total | | | | | | | | | |
| Tax Amou | nt (in words) : INR Rupees Five Thousand | d Six Hur | ndred Sevent | y Two O | nly | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | C |)1- T) -4 | | | | | |
| Company's Bank D Bank Name : | | | | | ans | | | | |
| | | | 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 | | | | | | |