Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MS GOVINDA SARKAR State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | nvoice No. 2FC/SK/21-22/1545 | | | Dated 2021-09-02 | | | |
|--|---|--|---|-----------|-----------------------------|--|------------------|------------------|--|
| | | Del | ivery Note | | 1 | Mode/Terms of Payment Other Reference SL-21-J12174 | | | |
| | | Sup | plier's Refere | ence | | | | | |
| | | Buy | vers Order No | I | Dated Delivery Note Date | | | | |
| | | Dis | patch Docum | I | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS01AC5244 | | | |
| | | | | | | | | | |
| | | | 1 | GST | | | | 1 | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quanti | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI11220189314 | | 90328990 | 18% | 1Pcs | 4806 | .78 pcs | 4806.78 | |
| | | CGST GST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Two | Only | · | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | Tota | 1 5672.00 | |
| | ant (in words) : INR Rupees Five Thousand Six | IIUI | lui eu Seveni, | y 1 w 0 0 | my | | | | |
| | | | Company's I Bank Name : A/c No. : | | tails | | | | |
| | Branch & IFS Code : & | | | | | | | | |
| Declaratio | | | | For | SANKH | U BALAJ | I INTERN | NATIONAL | |
| | e that this invoice shows the actual price of the cribed and that all particulars are true and correct | • | | | | | Authoris | ed Signatory | |

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