Tax Invoice

| | | T | oice No | | Da | to d | | | |
|--|---|--------------|--|-------------|-------------------------------|---|------------------|------------------|--|
| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PRADIP BARMAN | | | Invoice No. CFC/SK/21-22/1667 Delivery Note Supplier's Reference | | | Dated 2021-09-13 Mode/Terms of Payment Other Reference SL-21-J12597 | | | |
| | | — | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | vers Order No | Da | Dated | | | | |
| 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. AS01DD5569 | | | | |
| | | Ter | ms of Deliver | у | 1 | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A305 MICRI30721073475 | 50) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | hargeable (in words) es Five Thousand Six Hundred Seventy | Two Only | , | • | • | • | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5672.00 | |
| | | | | | | | Total | 5672.00 | |
| Tax Amou | nt (in words) : INR Rupees Five Thousan | d Six Hur | ndred Sevent | y Two O | nly | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| | e that this invoice shows the actual price of | | | For | SANKHU | | | ATIONAL | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |