Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SANTOSH GARG State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/1699 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2021-09-16 | | | |
|---|---|--|---|-------------|---------|---|------------------|------------------|--|
| | | Del | | | | Mode/Terms of PaymentOther ReferenceSL-21-J12739DatedDelivery Note Date | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS01GC5651 | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI11220189434 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | hargeable (in words) ees Five Thousand Six Hundred Seventy Two | Only | | | ŀ | · | | • | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | 5672.00 | | |
| | nt (in words) : INR Rupees Five Thousand Siz | x nui | larea Seveni | y 1 wo U | miy | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | | | Branch & IF | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | For SANKHU BALAJI INTERNATIONAL Authorised Signatory | | | | | | |
| 00000000000 | and that an particulars are true and correc | | l | | | . 10 | | - ~- Bilatory | |

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