Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/1700 | | | Dated 2021-09-16 | | | |
|--|---|--------------|---|-------------|----------|--|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer | | Del | Delivery Note Supplier's Reference Buyers Order No. | | | Mode/Terms of Payment Other Reference SL-21-J12866 Dated | | | |
| | | Sup | | | | | | | |
| | | Bu | | | | | | | |
| AZAD KHAN State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | Dispatched through | | | Destination | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01JC8258 | | | |
| | | Ter | rms of Deliver | ry | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A30: MICRI30121072080 | 50) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 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 | | |
| T A | unt (in words) : INR Rupees Five Thousan | J C! II | . J J C4 | Т О | | | Total | 5672.00 | |
| Tax Timo | ant (in words) . I vik Rupees Five Thousan | u ola Hui | ureu seveni | y 1 w 0 | my | | | | |
| | Company's Bank Details Bank Name: A/c No.: | | | | | | | | |
| | | | Branch & IFS Code : & | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |