Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SEEMA DEVI State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | nvoice No. /FC/SK/21-22/1751 | | | Dated 2021-09-21 | | | | |
|---|--|--|--|------|--------|---|--|------------------|------------------|--|
| | | Del | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SL-21-J13044 Dated Delivery Note Date | | | |
| | | Sup | | | | | | | | |
| | | Bu | | | | | | | | |
| | | Dis | | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS01EC9432 | | | | |
| | | | | | | | | | | |
| | | | 1 | GST | | | 1 | 1 | 1 | |
| SI Description of Goods | | | HSN/SAC | Rate | Quanti | ty | y Rate | | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI11220189435 | | 90328990 | 18% | 1Pcs | | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | | | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | | 5507.00 | |
| | argeable (in words) s Five Thousand Five Hundred Seven Only | | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5507.00 | | |
| Total Tax Amount (in words) : INR Rupees Five Thousand Five Hundred Seven Only | | | | | | | | 5507.00 | | |
| | t (in words) . INK Kupees Five Thousand Fiv | еп | marea Seven | Olly | | | | | | |
| | 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 descri | bed and that all particulars are true and correct | t. | | | | | Aut | thorise | ed Signatory | |

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