Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SURESH YADAV | | I | Invoice No. CFC/SK/21-22/1799 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2021-09-23 Mode/Terms of Payment Other Reference SL-21-J13141 Dated | | | |
|---|--|--------------|---|-------------|----------|--|------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | Dispatched through | | | Destination | | | |
| | | Bill | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DD6641 | | | |
| | | Ter | ms of Deliver | ту | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050 MICRI10221193563 | 0) | 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 T | wo Only | • | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | Total | 5672.00 | |
| Tax Amou | unt (in words) : INR Rupees Five Thousand | i Six Hur | idred Sevent | y Two O | nly | | | | |
| | Company's Bank Details Bank Name: A/c No.: | | | | | | | | |
| Declarati | on· | | Branch & IF | | | BALAJI IN | ITERN | ATIONAL | |
| We declare that this invoice shows the actual price of the | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |