Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer GOURANGA DEB NATH State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/1902 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2021-09-28 Mode/Terms of Payment Other Reference SL-21-J13171 Dated Delivery Note Date Destination | | | |
|---|--|--------------|--|-------------|----------|---|------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | | | | | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01EC0377 | | | |
| | | Ter | ms of Deliver | У | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050 MICRI10221193642 | 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 | | |
| Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | 5672.00 | | |
| Tax 7 mo | unt (m words) . HVK Rupees FIVE Thousand | | 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 | | | | | | |