Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer M/S M SFREIGHT CARRIER IND P LTD State Name: Assam, Code: 18 GSTIN/UIN: NIL | | I . | Invoice No. CFC/SK/21-22/1908 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-J13211 Dated Delivery Note Date Destination | | | |
|---|--|--------------|---|-------------|----------|---|------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| | | Bu | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | | | | | | | |
| | | Bil | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01FC6781 | | | |
| | | Ter | rms of Deliver | ту | , | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050 MICRI30721073489 |)) | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | 1 | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven On | ıly | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | 5507.00 | | |
| Tax Amou | ant (in words): INR Rupees Five Thousand | Five Hu | ındred Seven | Only | | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaration: | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |