Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SARAT CHETIA State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/2029 Delivery Note Supplier's Reference | | | Dated 2021-10-01 Mode/Terms of Payment Other Reference SL-21-J13806 | | | |
|--|---|--------------------------|--|------|-------------|---|--|------------------|--|
| | | - | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | yers Order No | | Dated | | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | patched throu | De | Destination | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS23CC1559 | | | |
| | | Ter | ms of Deliver | у | | | | | |
| | | | | GST | <u> </u> | | <u> </u> | | |
| Sl Description of Goods | | | HSN/SAC | Rate | Quantity | | 1 | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30121072190 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | 1 | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | argeable (in words) ss Five Thousand Five Hundred Seven Only | 7 | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | | | |
| Tax Amoun | t (in words): INR Rupees Five Thousand F | ive Hu | ındred Seven | Only | | | | | |
| | 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 | | | | | | |