Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer GAUTAM HANDIQUE State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | nvoice No. /FC/SK/21-22/2052 | | | Dated 2021-10-02 | | | |
|--|--|--|---------------------------------|----------|---|---|------------------|-------------------|--|
| | | Del | ivery Note | I | Mode/Terms of Payment Other Reference SL-21-J13871 Dated Delivery Note Date | | | | |
| | | Sup | oplier's Refere | | | | | | |
| | | Buy | yers Order No |] | | | | | |
| | | Dis | patch Docum |] | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS23BC8432 | | | |
| | | | | | | | | | |
| | | | | GST | | | | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quanti | ty Rate | e pe | r Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30121072127 | | 90328990 | 18% | 1Pcs | 480 | 6.78 pc | s 4806.7 8 | |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Two | Only | 7 | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | Tot | al 5672.00 | |
| | unt (in words) : INR Rupees Five Thousand Six | (Hui | lureu Seveni | y 1 wo U | лпу | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | |
| Declaration We declar | on: re that this invoice shows the actual price of the | | | For | SANKH | U BALA | JI INTEF | RNATIONAL | |
| | cribed and that all particulars are true and correct | t. | | | | | Author | ised Signatory | |

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