Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer DULAL CHANDRA BORDOLOI State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/2161 Delivery Note Supplier's Reference | | | Dated 2021-10-05 | | | |
|---|--|--|---|-------------|---------|--|------------------|------------------|--|
| | | Del | | | | Mode/Terms of Payment Other Reference SL-21-J14167 | | | |
| | | Sup | | | | | | | |
| | | Buy | yers Order No | | Γ | Dated | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS01HC6502 | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30121073111 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | argeable (in words) s Five Thousand Six Hundred Seventy Two | Only | , | | | • | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total Tax Amount (in words) : INR Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | | 5672.00 | |
| | | | | | | | | | |
| | 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 | | | | | | |
| | ibed and that all particulars are true and correc | t. | | | | Au | thorise | ed Signatory | |

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