Tax Invoice

| SANKHU BALAJI INTERNATIONAL C Express Complex 8, Dr. B. Baruah RoadUlubari C GSTIN/UIN: 18ABLPH0459C1ZV C State Name : Assam, Code : 18 S Contact : S Buyer B M/S SAHARA TOUR & TRAVELS S State Name : Assam, Code : 18 C GSTIN/UIN :NIL E | | | Invoice No. CFC/SK/21-22/2241 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2021-10-08 | | | |
|--|--|-----------------------|--|-------------|---|---|------------------|------------------|--|
| | | De | | | | Mode/Terms of Payment Other Reference SL-21-J14458 Dated Delivery Note Date | | | |
| | | Suj | | | | | | | |
| | | Bu | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | spatched throu | I | Destination Motor Vechicle No. AS01JC0221 | | | | |
| | | Bil | l of Lading/L | | | | | | |
| | | Тег | rms of Delive | ry | | | | | |
| | | | 1 | | | | | 1 | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050 MICRI30121072194 |)) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | hargeable (in words) ees Five Thousand Six Hundred Seventy Ty | wo Only | 7 | | | | • | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | Tota | 5672.00 | |
| Tax Amou | int (in words) : INR Rupees Five Thousand | Six Hur | ndred Sevent | y Two O | 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 goods described and that all particulars are true and correct. | | | For SANKHU BALAJI INTERNATIONAL Authorised Signatory | | | | | | |
| Boous dest | and that an particulars are true and com | | | | | A | | - Signatol y | |

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