Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer JONALI KAKATI State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/2319 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2021-10-16 Mode/Terms of Payment Other Reference SL-21-J14694 Dated Delivery Note Date Destination | | | |
|--|---|--------------|--|-------------|----------|---|------------------|------------------|--|
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| | | Dis | | | | | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01JC6626 | | | |
| | | Ter | rms of Deliver | ry | • | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A305 MICRI30120063758 | 50) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy | Two Only | • | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| m . | (1) DID D | 10. 11 | 1 10 4 | TF. 0 | - | | Total | 5672.00 | |
| Tax AIIIO | unt (in words): INR Rupees Five Thousan | u SIX MUI | iarea sevelli | y 1 WO O | шу | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| Declarati | on• | | Branch & IF | | | RALA II IN | TFRN | ATIONAL | |
| 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. | | | I | | | Aı | ithorise | d Signatory | |