Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DULU MONI DEKA State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/2409 | | | Dated 2021-10-23 | | |
|--|--|--------------------------|----------------------------------|-------------|---|-------------------------------|------------------|------------------|
| | | Del | ivery Note | M | Mode/Terms of Payment Other Reference SL-21-J14862 Dated Delivery Note Date Destination | | | |
| | | Sup | plier's Refere | I . | | | | |
| | | Buy | vers Order No | D | | | | |
| | | Dis | patch Docum | D | | | | |
| | | Dis | patched throu | D | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01FC1954 | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-3050) MICRV30121003976 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 |
| | Total | | | | 1Pcs | | | 5672.00 |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw | o Only | | ' | ' | - | • | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5672.00 |
| Total | | | | | | | 5672.00 | |
| Tax Amou | unt (in words) : INR Rupees Five Thousand S | ix Hun | dred Seventy | y Two O | nly | | | |
| | | | | | | | | |
| 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 | | | | | |
| 1 | scribed and that all particulars are true and corre | | Authorised Signatory | | | | | |