Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR JOY PRAKASH PUNIA State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/2421 Delivery Note Supplier's Reference | | | Dated 2021-10-25 | | | |
|---|--|--------------|--|-------------|--|---|--------|------------------|--|
| | | Deli | | | | Mode/Terms of Payment Other Reference SL-21-J15123 | | | |
| | | Sup | | | | | | | |
| | | Buy | ers Order No | Ι | Dated Delivery Note Date Destination | | | | |
| | | Disp | patch Docume | Γ | | | | | |
| | | Dis | patched throu | Γ | | | | | |
| | | Bill | of Lading/LF | | Motor Vechicle No. AS23AC4070 | | | | |
| | | Teri | ms of Deliver | y | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantit | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-3050) MICRV30121004008 | | 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 | o Only | | - ' | ' | <u>'</u> | • | | |
| HSN/SAC | | | | | | | | Taxable | |
| 90328990 | | | | | | | | Value 5672.00 | |
| Total | | | | | | | | | |
| Tax Amo | 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: & | | | | | | | | |
| Declarati | | | | | | U BALAJI IN | TERN | ATIONAL | |
| 1 | re that this invoice shows the actual price of the scribed and that all particulars are true and corre | | Authorised Signatory | | | | | | |