Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer UTPAL DUTTA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SK/21-22/2471 | | | Dated 2021-10-26 | | | |
|--|---|--------------------------|----------------------------------|-------------|-----------------------|---------------------------------|------------------|------------------|--|
| | | Del | ivery Note | M | Mode/Terms of Payment | | | | |
| | | Sup | Supplier's Reference | | | Other Reference SL-21-J15262 | | | |
| | | Buy | vers Order No. | D | Dated | | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | patched throug | De | Destination | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01HC0276 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A2050) MICRI20221058028 | | 90328990 | 18% | 1Pcs | 6283.05 | pcs | 6283.05 | |
| | | CGST SGST | 1 | | | 9 9 | % % | 565.48 565.48 | |
| | Total | | | | 1Pcs | | | 7414.00 | |
| | geable (in words) Seven Thousand Four Hundred Fourteer | ı Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 7414.00 | | |
| Total | | | | | | | 7414.00 | | |
| Tax Amount (| (in words): INR Rupees Seven Thousand | rour | Hunarea Fou | rteen O | шу | | | | |
| | 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 | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |