Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer M/S BHARTIA INFRA PROJECTS State Name: Assam, Code: 18 GSTIN/UIN: 18AACCB3413B1ZD | | | Invoice No. CFC/SK/21-22/2551 Delivery Note Supplier's Reference | | | Dated 2021-10-29 | | | |
|---|--|----------------------|--|-------------|-------------------------------|---|------------------|------------------|--|
| | | - | | | | Mode/Terms of Payment Other Reference SL-21-J15366 | | | |
| | | Sup | | | | | | | |
| | | Bu | yers Order No | | Dated | | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | patched throu | D | Destination | | | | |
| | | Bill | l of Lading/Ll | | Motor Vechicle No. AS01GC6678 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | | GST Rate | Quantity Rate | | per | Amount | |
| 1 | Speed Limiting Device(MASL-1050) MICRV10520043159 | | 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 Tw | o Only | • | | • | | • | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amou | unt (in words): INR Rupees Five Thousand S | Six 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 | J BALAJI IN | TERN | ATIONAL | |
| 1 | cribed and that all particulars are true and corre | Authorised Signatory | | | | | | | |