Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer | | | Invoice No. CFC/SK/21-22/2487 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2021-10-27 Mode/Terms of Payment Other Reference SL-21-J15369 Dated | | | |
|--|---|--------------|---|-------------|----------|--|------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| PRADIP KALITA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | Dispatched through | | | Destination | | | |
| | | Bill | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DC6665 | | | |
| | | Ter | ms of Deliver | у | · | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A305) MICRI30921074210 | 0) | 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 T | wo Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Toy Amou | unt (in words): INR Rupees Five Thousand | Cir. U | duad Carant | Two O | | | Total | 5672.00 | |
| Tur Timot | and (iii words) . If it respects 1100 1100 sand | , MA IIUI | and Sevent | , 1400 | <i>y</i> | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| Dodonos | one | | Branch & IF | | | RAI A II IN | JTEDN | ATIONAL | |
| Declaration: 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. | | | Authorised Signatory | | | | | | |