Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer TRISHT DHAR State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SK/21-22/2529 Delivery Note Supplier's Reference | | | Dated 2021-10-28 Mode/Terms of Payment Other Reference SL-21-J15503 | | | |
|---|--|------------------------------------|--|-------------|--|---|--------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | ers Order No | Da | Dated Delivery Note Date Destination | | | | |
| | | Dis | patch Docum | De | | | | | |
| | | Dis | patched throu | De | | | | | |
| | | Bill | of Lading/Ll | | Motor Vechicle No. AS11BC6031 | | | | |
| | | Ter | ms of Deliver | У | I | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity Rate | | per | Amount | |
| 1 | Speed Limiting Device(MASL-1050) MICRV10121047414 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | + | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Onl | ly | 1 | ! | ' | ' | ' | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5507.00 | |
| | | | | | | | Total | 5507.00 | |
| Tax Amou | unt (in words): INR Rupees Five Thousand I | Five Hu | indred Seven | Only | | | | | |
| | Company's Bank Details Bank Name: | | | | | | | | |
| | | A/c No. : Branch & IFS Code : & | | | | | | | |
| Declaration: | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| We declare that this invoice shows the actual price of the | | | A 4 1 101 | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |