Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BRINDER KUMAR DUBEY State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SK/21-22/2580 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2021-10-30 | | | |
|--|---|--------------|---|-------------|----------|---|------------------|------------------|--|
| | | De | | | | Mode/Terms of Payment Other Reference SL-21-J15672 Dated Delivery Note Date Destination | | | |
| | | Su | | | | | | | |
| | | Bu | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | | | | | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS12E7541 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30921074131 |) | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | | | | 9 | % % | 420.03 420.03 | |
| Total | | | | | 1Pcs | | | 5507.00 | |
| | hargeable (in words) es Five Thousand Five Hundred Seven Onl | y | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | 5507.00 | | |
| Tax Amou | nt (in words): INR Rupees Five Thousand I | five Hu | indred Seven | Only | | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaratio | | | | | | BALAJI IN | TERN | ATIONAL | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |