Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer NACHIR ALI State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/2698 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2021-11-03 Mode/Terms of Payment Other Reference SL-21-J16075 Dated Delivery Note Date | | | |
|---|---|--------------|---|-------------|-------------|--|------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | patched throu | D | Destination | | | | |
| | | Bill | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01LC1947 | | | |
| | | Ter | ms of Deliver | у | ' | | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A30 MICRI30921073969 | 50) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | rgeable (in words) Five Thousand Six Hundred Seventy | Two Only | , | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amount | (in words) : INR Rupees Five Thousan | id Six Hur | idred Sevent | y Two O | niy | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaration | | | | | | 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 | | | | | | |