Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer ALAKA DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/2824 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2021-11-10 | | | |
|--|--|--|---|----------|--------|---|------------------|------------------|--|
| | | Del | | | | Mode/Terms of PaymentOther ReferenceSL-21-J16650DatedDelivery Note Date | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination | | | |
| | | | | | | Motor Vechicle No. AS01GC5548 | | | |
| | | Terms of Delivery | | | | | | | |
| | | | | GST | | | | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quanti | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31120069842 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | argeable (in words) s Five Thousand Six Hundred Seventy Two | Only | 7 | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total Tax Amount (in words) : INR Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | | 5672.00 | |
| | (in words) . HAR Rupees Five Thousand Siz | x mu | lui eu Sevent | y 1 wo O | Jiny | | | | |
| | 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 BALAJI INTERNATIONAL | | | | | | |
| | ibed and that all particulars are true and correc | t. | | | | A | uthoris | ed Signatory | |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature