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/21-22/2906 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2021-11-15 Mode/Terms of Payment Other Reference SL-21-J16972 Dated | | | |
|--|--|--------------|---|-------------|----------|--|------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| RATUL BORTHAKUR State Name : Assam, Code : 18 GSTIN/UIN :NILL | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | Dispatched through | | | Destination | | | |
| | | Bill | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01LC7748 | | | |
| | | Ter | ms of Deliver | ТУ | · | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050 MICRI30121071903 | 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 | | |
| T. A | 1) DID D E' . EL | G. II | 1104 | T O | 1 | | Total | 5672.00 | |
| Tax AIII0 | unt (in words) : INR Rupees Five Thousand | SIA IIUI | iarca seveni | y 1 WO O | шу | | | | |
| | 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 | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |