Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer INDIAN OIL CORPORATION State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SK/21-22/2918 | | | Dated 2021-11-15 | | | |
|---|---|--------------|---|-------------|-------------------------------|---|------------------|------------------|--|
| | | Del | ivery Note | M | Mode/Terms of Payment | | | | |
| | | Sup | Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Other Reference SL-21-J16991 Dated Delivery Note Date Destination | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | | | | | | | |
| | | Bill | of Lading/LF | | Motor Vechicle No. AS01GC5973 | | | | |
| | | Ter | Terms of Delivery | | | | | | |
| | | | | _ | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050 MICRI30921073700 |)) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | argeable (in words) s Five Thousand Six Hundred Seventy Tv | wo Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amount | t (in words) : INR Rupees Five Thousand | SIX Hur | iarea Seventy | y IWO 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 | | | | | | |