Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer NUR MAHAMMAD ABUL KHAYAR LASKAR State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/2920 Delivery Note Supplier's Reference | | | Dated 2021-11-15 Mode/Terms of Payment Other Reference SL-21-J17163 | | | |
|---|---|--------------------|--|-------------|----------|---|---------------|------------------|--|
| | | D | | | | | | | |
| | | Si | | | | | | | |
| | | В | uyers Order N | | Dated | | | | |
| | | D | Dispatch Document No. | | | Delivery Note Date Destination | | | |
| | | Dispatched through | | | Γ | | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS11CC5570 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30921074085 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | I | CGST SGST | 1 | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | hargeable (in words) es Five Thousand Five Hundred Seven Only | | | • | • | | • | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | Value 5507.00 | | |
| Total | | | | | | | | | |
| Tax Amou | nt (in words) : INR Rupees Five Thousand Fi | ve Hu | ındred Seven | Only | | | | 1 | |
| | | | | | | | | | |
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| | | | | | | | | | |
| Company's Bank Details Bank Name: | | | | | | | | | |
| | | | | A/c No.: | | | | | |
| | | | Branch & IFS Code : & | | | | | | |
| Declaration: | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| We declare that this invoice shows the actual price of the | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |