Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer LALIT KR JAIN State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/2973 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2021-11-16 Mode/Terms of Payment Other Reference SL-21-J17322 Dated Delivery Note Date Destination | | | |
|---|--|--------------------------|---|----------|----------|---|----------|------------------|--|
| | | Deli | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| | | D: | | | | | | | |
| | | Disp | | | | | | | |
| | | Dispatched through | | | Des | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01DC0683 | | | |
| | | Teri | ns of Deliver | у | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST | Quantity | Rate | la or | Amount | |
| | - | | | Rate | | | <u> </u> | | |
| 1 | Speed Limiting Device(MASL-3050) MICRV30121004043 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST | | | | 9 | % | 432.61 | |
| | | SGST | | | | 9 | % | 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | hargeable (in words) ees Five Thousand Six Hundred Seventy Two | o Only | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5672.00 | |
| | | | | | | | Total | 5672.00 | |
| Tax Amou | int (in words) : INR Rupees Five Thousand S | ix Hun | dred Seventy | y Two O | nly | | Total | 3072.0 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 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 | | | | | | |