Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/3081 | | | Dated 2021-11-19 | | | |
|--|---|--------------|--|------|-------------------------------|--|---------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SRI ANANTA MORAN State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Mode/Terms of Payment Other Reference SL-21-J17329 Dated Delivery Note Date | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | patched throu | De | Destination | | | | |
| | | | of Lading/LI | | Motor Vechicle No. AS23AC6295 | | | | |
| | | Ter | ms of Deliver | У | | | | | |
| | | | Ī | GST | <u> </u> | | | I | |
| Sl | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A305 MICRI30921073987 | (0) | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | 1 | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | nargeable (in words) es Five Thousand Five Hundred Seven O | nly | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | | | |
| Tax Amour | nt (in words) : INR Rupees Five Thousand | d Five Hu | ındred Seven | Only | | | | | |
| | 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 | | | | | | |