Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer HITECH CONSTRUCTION State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/3351 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2021-11-25 Mode/Terms of Payment Other Reference SL-21-J17928 Dated Delivery Note Date | | | |
|--|---|--------------|---|-------------|----------------------------------|--|--------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | patched throu | D | Destination | | | | |
| | | | l of Lading/Ll | | Motor Vechicle No. AS01EC2736 | | | | |
| | | Ter | ms of Deliver | ту | · | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-1050) MICRV10121047435 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | | | | 9 9 | % % | 420.03 420.03 | |
| Total | | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) Dees Five Thousand Five Hundred Seven Or | nly | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5507.00 | |
| | | | | <u> </u> | | | Total | 5507.00 | |
| | ount (in words) : INR Rupees Five Thousand | | inureu Seven | Uniy | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | | Branch & IF | ranch & IFS Code : & For SANKHU BALAJI INTERNATIONAL | | | | | | |
| | ion: re that this invoice shows the actual price of the scribed and that all particulars are true and cor | | | For | SANKHU | | | ed Signatory | |
| 0000000000 | particular and that an particulars are true and con | | | | | | | - Signatory | |