Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SANTOSH JHA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SK/21-22/3233 | | | Dated 2021-11-23 | | | |
|---|--|--------------|---|-------------|---|---|------------------|------------------|--|
| | | Del | ivery Note | Me | Mode/Terms of Payment | | | | |
| | | Sup | Supplier's Reference Buyers Order No. Dispatch Document No. | | | Other Reference SL-21-J18056 Dated Delivery Note Date | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | patched throu | De | Destination Motor Vechicle No. AS01GC6203 | | | | |
| | | Bill | of Lading/LF | | | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050 MICRI31021074572 | 0) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | rgeable (in words) Five Thousand Six Hundred Seventy T | wo Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | 5672.00 | | |
| Tax Amount | (iii words) . HVK Kupees Five Thousand | SIX IIUI | iarea seveni | y 1 W 0 O | my | | | | |
| | 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 | | | | | | |