Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SUSHIL DAS State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/3213 Delivery Note Supplier's Reference | | | Dated 2021-11-23 Mode/Terms of Payment Other Reference SL-21-J18129 | | | |
|---|---|--------------|--|-------------|-------------------------------|---|--|------------------|--|
| | | _ | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | ers Order No | | Dated | | | | |
| | | Dis | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | | |
| | | Dis | | | | | | | |
| | | Bill | of Lading/LF | | Motor Vechicle No. AS01GC5587 | | | | |
| | | Ter | ms of Deliver | у | | | | | |
| | | | T | COT | <u> </u> | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31021074545 |) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 9 | % % | 432.61 432.61 | |
| Total | | | | | 1Pcs | | | 5672.00 | |
| | argeable (in words) s Five Thousand Six Hundred Seventy Tw | vo Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | | | |
| Tax Amoun | t (in words) : INR Rupees Five Thousand S | Six Hur | ndred Seventy | y Two O | nly | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 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 | | | | | | |