Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer APEX MARKETING State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SK/21-22/3209 | | | Dated 2021-11-22 | | | |
|---|---|--------------------------|----------------------------------|-------------|--|-------------------------------|---------|------------------|--|
| | | Del | ivery Note | N | Mode/Terms of Payment Other Reference SL-21-J18153 Dated Delivery Note Date | | | | |
| | | Sup | plier's Refere | I | | | | | |
| | | Buy | ers Order No | | | | | | |
| | | Dis | patch Docum | Г | | | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01FC1935 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-1050) MICRV10121047438 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Two | o Only | | | • | | • | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5672.00 | |
| Total | | | | | | | 5672.00 | | |
| Tax Amou | unt (in words): INR Rupees Five Thousand Si | ix Hun | iarea Sevent | y Iwo O | only | | | | |
| | | | | | | | | | |
| | Company's Bank Details Bank Name: | | | | | | | | |
| | A/c No. : Branch & IFS Code : & | | | | | | | | |
| Declarati | on: | | | | | J BALAJI IN | TERN | JATIONAL | |
| | re that this invoice shows the actual price of the | | | | | | | . — | |
| goods des | cribed and that all particulars are true and corre- | ct. | Authorised Signatory | | | | | | |