Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: | | | Invoice No. CFC/SK/21-22/3594 Delivery Note Supplier's Reference | | | Dated 2021-12-03 | | | |
|--|---|--------------|--|-------------|-------------------------------|---|------------------|------------------|--|
| | | Del | | | | Mode/Terms of Payment Other Reference SL-21-J18529 | | | |
| | | Sup | | | | | | | |
| WRITER SAFEGUARD PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:NILL | | Bu | Buyers Order No. | | | Dated | | | |
| | | Dis | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | | |
| | | Dis | | | | | | | |
| | | Bill | l of Lading/Ll | | Motor Vechicle No. AS01FC9069 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31021074424 |) | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | nargeable (in words) es Five Thousand Five Hundred Seven On | ly | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | 5507.00 | | |
| Tax Amour | nt (in words): INR Rupees Five Thousand | Five Hu | indred Seven | Only | | | | | |
| | 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 | | | | | | |