Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer WRITER SAFEGUARD PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. | Invoice No. CFC/SK/21-22/3714 | | | Dated 2021-12-06 | | |
|---|---|------------------------------------|----------------------------------|---------------|---|-------------------------------|------------------|--------------|
| | | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SL-21-J18581 | | | |
| | | | | | | | | Buyers Order |
| | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through | | | Destination | | | |
| | | Bill of Lading | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01FC7449 | | |
| | | | | Terms of Deli | very | | | |
| | | | | | | | | |
| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31021074462 | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | CG SG | | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | • | • | • | • | • | | |
| HSN/SAC | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only | | | | | | 5507.00 | | |
| Tax Amot | ant (m words) . nvk kupees five inousand fiv | e Hunarea Sev | en Omy | | | | | |
| ļ | | | | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK | | | | | | | |
| | A/c No. : 4651002100002739 | | | | | | | |
| | | Branch & IF | | | ch branch & | | | |
| Declaration | on: re that this invoice shows the actual price of the | | Fo | or SANKH | U BALAJI II | NTERN | IATIONAL | |
| | cribed and that all particulars are true and correct | t. | | | A | uthorise | ed Signatory | |