Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MANOJ KUMAR SHAHU State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/3363 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2021-11-26 Mode/Terms of Payment Other Reference SL-21-J18640 Dated Delivery Note Date Destination | | | |
|---|--|--------------|--|-------------|-----------------|---|------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | | | | | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS03BC2037 | | | |
| | | Ter | ms of Deliver | У | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050 MICRI30121072176 |)) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy T | wo Only | , | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Toy Amor | unt (in words) : INR Rupees Five Thousand | Civ Uni | dred Sevent | v Two O | nl v | | Total | 5672.00 | |
| Tux Timo | ant (in words). If the respect tive Thousand | | iarea seveni | , 1,,,, | , | | | | |
| | Company's Bank Details Bank Name: A/c No.: | | | | | | | | |
| | | | Branch & IFS Code : & | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |