Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/3443 | | | Dated 2021-11-29 | | | |
|---|---|--------------|--|-------------|-------------------------------|---|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR. SANKHA NARAYAN HAZARIKA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | - | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Mode/Terms of Payment Other Reference SL-21-J18815 Dated Delivery Note Date Destination | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | | | | | | | |
| | | | of Lading/LI | | Motor Vechicle No. AS06AC4118 | | | | |
| | | Ter | ms of Deliver | У | · | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31021074998 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | 1 | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Onl | y | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only | | | | | | | 5507.00 | | |
| Tax Amou | int (in words) . IIVK Rupees Five Thousand I | rive iii | mureu Seven | Omy | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | | | Branch & IF | | | | | | |
| Declaration | | | | For | SANKHU | 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 | | | | | | |