Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR BHASKAR MUKHERJEE State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/3477 | | | Dated 2021-11-30 | | | |
|---|---|----------------------|---|-------------|-----------------------|---|---------|------------------|--|
| | | Del | ivery Note | M | Mode/Terms of Payment | | | | |
| | | Sup | Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | Other Reference SL-21-J18920 Dated Delivery Note Date Destination Motor Vechicle No. AS01KC6279 | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dis | | | | | | | |
| | | Bill | | | | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI | Description of Goods | Description of Goods | | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A305 MICRI31021074981 | 50) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | argeable (in words) s Five Thousand Six Hundred Seventy | Гwo Only | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amoun | tt (in words): INR Rupees Five Thousand | d Six Hur | ndred Seventy | y Two O | nly | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaration | | tha | | 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 | | | | | | |