Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer NURNOBI AHMED State Name: Assam, Code: 18 GSTIN/UIN:NIL | | I | Invoice No. CFC/SK/21-22/3476 Delivery Note Supplier's Reference | | | Dated 2021-11-30 Mode/Terms of Payment Other Reference SL-21-J18969 | | | |
|---|---|--------------|--|-------------|--|---|------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| | | Bu | yers Order No | Da | Dated | | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | patched throu | De | Destination Motor Vechicle No. AS01JC0245 | | | | |
| | | Bil | l of Lading/Ll | | | | | | |
| | | Ter | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A305 MICRI31021074964 | 50) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | nargeable (in words) es Five Thousand Six Hundred Seventy T | Γwo Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amoui | nt (in words): INR Rupees Five Thousand | d Six Hur | ndred Sevent | y Two O | nly | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaration We declare | | the | | 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 | | | | | | |