Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: | | Invoice No. CFC/SK/21-22/3579 Delivery Note | | | Dated 2021-12-02 Mode/Terms of Payment | | | |
|--|--------------|---|-------------|------------------|--|--------|------------------|--|
| | | | | | | | | |
| | | Buyer JITU NATH | | Buyers Order No. | | | Dated | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DC7881 | | | |
| | Ter | Terms of Delivery | | | | | | |
| Sl Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| Speed Limiting Device(MASL-A1050 MICRI10221194999 |)) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | CGST SGST | | | | 9 9 | % % | 432.61 432.61 | |
| Total | | | | 1Pcs | | | 5672.00 | |
| Amount Chargeable (in words) INR Rupees Five Thousand Six Hundred Seventy To | wo Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | |
| Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | 5672.00 | |
| Tux Amount (in words). If the Rupees Tive Thousand | | area seveni | , 1 , 0 | , | | | | |
| | | Company's Bank Details Bank Name: A/c No.: | | | | | | |
| Declaration: | | Branch & IF | | | BALAJI IN | TEDN | IATIONAL | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and con- | | | T UI | JANIMIL | | | ed Signatory | |