Tax Invoice

| SANKHU BALAJI INTERNATIONAL C Express Complex 8, Dr. B. Baruah RoadUlubari C GSTIN/UIN: 18ABLPH0459C1ZV E State Name : Assam, Code : 18 S Contact : S Buyer E AMRIT KUMAR MILI E State Name : Assam, Code : 18 E GSTIN/UIN :NIL E | | | woice No. FC/SK/21-22/3596 | | | Dated 2021-12-03 | | | | |
|---|--|--|--|------|--------|---|--|---------|------------------|--|
| | | Del | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SL-21-J19320 Dated Delivery Note Date | | | |
| | | Sup | | | | | | | | |
| | | Bu | | | | | | | | |
| | | Dis | | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS03BC4783 | | | | |
| | | | | | | | | | | |
| | | | | GST | | | | | | |
| S1 | Description of Goods | | HSN/SAC Rate | | Quanti | | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31021074600 | | 90328990 | 18% | 1Pcs | | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | | | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | | 5507.00 | |
| | hargeable (in words) es Five Thousand Five Hundred Seven Only | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | |
| 90328990 | | | | | | | | 5507.00 | | |
| Total Tax Amount (in words) : INR Rupees Five Thousand Five Hundred Seven Only | | | | | | | | 5507.00 | | |
| | nt (m words) : INK Kupees Five Thousand Fiv | vепı | indred Seven | Only | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | For SANKHU BALAJI INTERNATIONAL Authorised Signatory | | | | | | | |
| goods desc | moet and that an particulars are true and correct | ι. | 1 | | | | Au | morise | su Signatory | |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature