Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MD ABDUL kHALEk State Name : Assam, Code : 18 GSTIN/UIN :Nil | | | Invoice No. CFC/SK/21-22/3907 | | | Dated 2021-12-13 | | | |
|--|--|------------|---|------------|----------------------------------|--|-----------|------------------|--|
| | | Γ | Delivery Note | | | Mode/Terms of PaymentOther ReferenceSL-21-J19883DatedDelivery Note DateDestination | | | |
| | | s | upplier's Ref | erence | | | | | |
| | | E | Buyers Order 1 | No. | | | | | |
| | | Γ | Dispatch Docu | ment No. | | | | | |
| | | Γ | Dispatched thr | ough | | | | | |
| | | E | Bill of Lading/ | lo. | Motor Vechicle No. AS01EC7437 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | GST | | | | 1 | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quanti | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121075917 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | GST GST | | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | 7 | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5507.00 | | |
| | | | | | | | Tota | 5507.00 | |
| | unt (in words) : INR Rupees Five Thousand F | IVE I | inunureu Sev | en Omy | | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | | |
| | | | | S Code :] | Bhangag | arh branch & | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL Authorised Signatory | | | | | | |
| goods des | scribed and that all particulars are true and correct | α. | | | | <i>F</i> | Authorits | eu Signatory | |

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