Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BHAGYA KALITA State Name: Assam, Code: 18 GSTIN/UIN: 18AEJPK6947H1Z1 | | | Invoice No. CFC/SK/21-22/4117 Delivery Note Supplier's Reference | | | Dated | | | |
|---|--|------------|--|-------------|---------|---|------------------|------------------|--|
| | | _ | | | | 2021-12-17 Mode/Terms of Payment Other Reference SL-21-J20393 | | | |
| | | Sı | | | | | | | |
| | | B | uyers Order I | No. | | Dated Delivery Note Date | | | |
| | | D | rispatch Docu | ment No. | | | | | |
| | | D | ispatched thre | ough | | Destination | | | |
| | | B | ill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS01DD2136 | | | |
| | | To | erms of Deliv | ery | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-1050) MICRV10121047531 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | GST GST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Two | On | ly | • | - | • | • | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amou | ant (in words): INR Rupees Five Thousand Si | ix Hı | undred Seve | nty Two | Only | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | Branch & IF | | | arh branch & | | | |
| Declaration We declar | on: re that this invoice shows the actual price of the | | | Fo | r SANKI | HU BALAJI IN | NTERN | IATIONAL | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |