Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer DILIP TAMULI State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/3992 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Dated 2021-12-15 Mode/Terms of Payment Other Reference SL-21-J20509 Dated Delivery Note Date Destination Motor Vechicle No. AS23BC2993 | | | |
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| | | | Terms of Delivery | | | | | | | |
| | | | | GST | | | | | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quanti | ty] | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10820181251 | | 90328990 | 18% | 1Pcs | 2 | 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 | o Or | nly | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5672.00 | | |
| Total Tax Amount (in words) : INR Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | | 5672.00 | | |
| | unt (in words) : HVK Kupees Five Thousand Si | хп | unarea Seve | nty 1wo | Omy | | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | | | |
| | | Branch & IFS Code : Bhangagarh branch & PUNB0465100 | | | | | | | | |
| 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 | | | | | | |
| goous des | control and that an particulars are true and correct | .ι. | | | | | A | unions | cu signatory | |

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