Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SYED RAJU KAZI State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/4633 | | | Dated 2022-01-04 | | | |
|---|--|-------|----------------------------------|----------|----------|---|------------------|------------------|--|
| | | Del | ivery Note | | | Mode/Terms of Payment | | | |
| | | Sup | plier's Refe | erence | | Other Reference SL-21-J20623 Dated Delivery Note Date Destination | | | |
| | | Buy | vers Order 1 | No. | | | | | |
| | | Disj | patch Docu | ment No. | | | | | |
| | | Dis | patched thr | ough | | | | | |
| | | Bill | of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS25BC8393 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | GST | | | | 1 | |
| S1 | Description of Goods | Н | SN/SAC | Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A2050) MICRI20221058102 | 90 |)328990 | 18% | 1Pcs | 6100.00 | pcs | 6100.00 | |
| | CG. SG | | | | | 9 9 | % % | 549.00 549.00 | |
| | Total | | | | 1Pcs | | | 7198.00 | |
| | Chargeable (in words) ees Seven Thousand One Hundred Ninety Eigl | ht Or | nly | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 7198.00 | | |
| Total | | | | | | | 7198.00 | | |
| Tax Amo | unt (in words) : INR Rupees Seven Thousand O |)ne H | lundred Ni | nety Eig | ht Only | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | | |
| Declarati | | B | ranch & IFS | | | arh branch & HU BALAJI II | | | |
| We declare that this invoice shows the actual price of the | | | | FU | I GAINKI | | | | |
| goods des | scribed and that all particulars are true and correct | t. | | | | A | uthoris | ed Signatory | |

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