Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4087 | | | Dated 2021-12-17 | | |
|---|--|----------------------|------------------------------------|-------------|----------|---|--------------|------------------|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer ARUN GOGOI | | Γ | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SL-21-J20798 | | |
| | | S | | | | | | |
| | | F | Buyers Order | No. | I | Dated | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Ī | Dispatch Document No. | | | Delivery Note Date | | |
| | | Γ | Dispatched through | | | Destination | | |
| | | E | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS25BC6179 | | |
| | | T | erms of Deliv | very | | | | |
| | | | <u> </u> | COT | | | | 1 |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A3) MICRI31121075695 | 050) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 |
| | Total | | | | 1Pcs | | | 5672.00 |
| | Chargeable (in words) oees Five Thousand Six Hundred Sevent | y Two Or | ıly | | | | | |
| HSN/SAC | | | | | | | , | Taxable Value |
| 90328990 | | | | | | | 5672.00 | |
| Total | | | | | | | | |
| Tax Amo | ount (in words): INR Rupees Five Thous | and Six H | undred Seve | enty Two | Only | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | |
| | | | Branch & IF | | | rh branch & | | |
| Declarat We decla | ion: are that this invoice shows the actual price of | of the | | Fo | r SANKH | U BALAJI II | NTERN | NATIONAL |
| 1 | scribed and that all particulars are true and | Authorised Signatory | | | | | | |