Tax Invoice

| | | | Invoice No. CFC/SK/21-22/4160 | | | Dated 2021-12-18 | | | |
|--|--|------------|----------------------------------|-------------|---------|---------------------------------|--------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PRESIDENT GYANSAGAR FOUNDATION State Name: Assam, Code: 18 GSTIN/UIN:NIL | | - | elivery Note | | | Mode/Terms of Payment | | | |
| | | S | Supplier's Reference | | | Other Reference SL-21-J20938 | | | |
| | | В | uyers Order | No. | | Dated Delivery Note Date | | | |
| | | D | ispatch Docu | ment No. | | | | | |
| | | D | ispatched thr | ough | | Destination | | | |
| | | В | ill of Lading | LR-RR N | lo. | Motor Vechicle AS01DD4311 | e No. | | |
| | | Т | erms of Deliv | very | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121075911 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | 3ST 3ST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) uees Five Thousand Six Hundred Seventy Two | On | ly | • | • | • | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | , | 5672.00 | |
| Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | 5672.00 | | |
| Tax Amo | unt (m words) . HVK Kupees Five Thousand St. | X 11) | unarea seve | nty Iwo | Omy | | | | |
| i | | | Company's I | Bank Deta | nils | | | | |
| Bank Name: PUNJAB NATIONAL BANK | | | | | | | | | |
| | A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB | | | | | | |)465100 | |
| Declarati | ion: | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| 1 | re that this invoice shows the actual price of the | | | 10 | ~ | | | | |
| | scribed and that all particulars are true and correct | | | | Aı | uthorise | ed Signatory | | |