Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer BISWANATH KHARGA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/2907 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2021-11-15 | | | |
|---|--|--|---|-------------|--------|--|--------------------|--------------------------|--|
| | | Del | | | | Mode/Terms of Payment Other Reference SL-21-J6503 Dated Delivery Note Date | | | |
| | | Sup | | | | | | | |
| | | Buy | | | | | | | |
| | | Dis | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS01HC1427 | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A2050) MICRI21120057543 | | 90328990 | 18% | 1Pcs | 6283.0 | 5 pcs | 6283.05 | |
| | | CGST SGST | | | | 9 9 | % % | 565.48 565.48 | |
| | Total | | | | 1Pcs | | | 7414.00 | |
| | geable (in words) Seven Thousand Four Hundred Fourteen | Only | • | | | · | • | • | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 7414.00 | | |
| Total | | | | | | | 7414.00 | | |
| 1 ax Amount | (in words) : INR Rupees Seven Thousand F | our | riunarea Fou | irteen O | шу | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | | | Branch & IF | | | TT D A T A | | | |
| | nat this invoice shows the actual price of the bed and that all particulars are true and correc | •f | | For | SANKH | | | MATIONAL ed Signatory | |
| 150003 deserie | and that an particulars are true and confec | · | | | | | 1 u u101150 | - Signatory | |

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