Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/3 | | | Dated 2021-04-01 | | | |
|---|---|--------------|--|-------------|-------------------------------|--------------------------------|---------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: | | Del | Delivery Note | | | Mode/Terms of Payment | | | |
| | | Sup | Supplier's Reference | | | Other Reference SL-21-J6590 | | | |
| RAJANI KT TALUKDAR State Name : Assam, Code : 18 | | Buy | uyers Order No. | | | Dated | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | Dispatched through | | | Destination | | | |
| | | Bill | of Lading/Ll | | Motor Vechicle No. AS01LC4290 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31120069744 |) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) | . 0.1 | | | | | | | |
| INK Kup | ees Five Thousand Six Hundred Seventy Tw | | | | | | | Taxable | |
| HSN/SAC | | | | | | | Value | | |
| 90328990 Trad | | | | | | | 7D 4 1 | 5672.00 | |
| Toy Amor | unt (in words) : INR Rupees Five Thousand S | Sir Hun | duad Carrent | v Two O | | | Total | 5672.00 | |
| Tux Tillot | ant (in words). It is staped the Industrial | JIX IIUI | area sevene | y 1 wo O | , | | | | |
| Company's Bank Details Bank Name : | | | | | | | | | |
| | | A/c No.: | | | | | | | |
| Doolomo# | on. | | Branch & IFS Code : & For SANKHU BALAJI INTERNATIONAL | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | | r 01 3 | SAINNIU I | DALAJI IN | 1 LKIN | ATIONAL | |
| goods described and that all particulars are true and correct. | | | | | | Au | thorise | d Signatory | |