Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4857 | | | Dated 2022-01-11 | | | |
|--|--|--------------|------------------------------------|-------------|----------|--|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BHAURAM JODHRAJ State Name: Assam, Code: 18 GSTIN/UIN:NILL | | Г | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SL-21-J6683 | | | |
| | | S | | | | | | | |
| | | В | Buyers Order | No. | | Dated | | | |
| | | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | | Dispatched through | | | Destination | | | |
| | | В | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01AC7011 | | | |
| | | Т | erms of Deliv | very | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10820181081 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw | vo Or | nly | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amo | ount (in words): INR Rupees Five Thousand S | Six H | undred Seve | nty Two | Only | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | Branch & IF | | | rh branch & | | | |
| Declarati We declar | ion: re that this invoice shows the actual price of the | e | | Fo | r SANKH | U BALAJI IN | NTERN | ATTONAL | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | |