Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : | | | Invoice No. CFC/SK/21-22/132 Delivery Note | | | Dated 2021-04-07 Mode/Terms of Payment | | | |
|---|--|--------------|--|---------|----------|--|------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sur | Supplier's Reference | | | Other Reference SL-21-J6864 | | | |
| Buyer E ASHIM HANDIQUE | | | uyers Order No. | | | Dated | | | |
| State Name : Assam, Code : 18 | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | | Dispatched through | | | Destination | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DD0029 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| | | | | GST | | | | | |
| S1 | Description of Goods | | HSN/SAC Rate Quar | | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050 MICRI31120068641 |) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | hargeable (in words) | - | 1 | | • | • | | | |
| INR Rupe | ees Five Thousand Six Hundred Seventy Ty | wo Only | 7 | | | | | T1-1- | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | Total | 5672.00 | |
| Tax Amou | nt (in words) : INR Rupees Five Thousand | Six Hui | ndred Sevent | y Two O | only | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| Branch & IFS Code : & | | | | | | | | | |
| Declaration: | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |

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