Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18 | | | Invoice No. CFC/SK/21-22/508 Delivery Note Supplier's Reference | | | Dated 2021-04-24 Mode/Terms of Payment Other Reference SL-21-J7053 | | | |
|---|--|--------------------------|---|-------------|----------|--|---------------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| Buyer MRIDUL DEKA State Name : Assam, Code : 18 | | Buy | Buyers Order No. | | | Dated | | | |
| | | Dis | Dispatch Document No. Dispatched through | | | Delivery Note Date | | | |
| | | Dis | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS25BC7202 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Quantity Rate | | Amount | |
| 1 | Speed Limiting Device(MASL-A2050 MICRI21120057504 |)) | 90328990 | 18% | 1Pcs | 6283.05 | pcs | 6283.05 | |
| | | CGST SGST | 1 | | | 9 | % % | 565.48 565.48 | |
| | Total | | | | 1Pcs | | | 7414.00 | |
| 1 | hargeable (in words) | on Only | | • | • | | • | | |
| INR Rupees Seven Thousand Four Hundred Fourteen Only HSN/SAC | | | | | | | | Taxable | |
| 90328990 | | | | | | | Value | | |
| 70528990 Total | | | | | | | 7414.00 7414.00 | | |
| Tax Amou | nt (in words) : INR Rupees Seven Thousan | d Four l | Hundred Fou | rteen O | nly | | | 1 1 2 2 2 2 2 2 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Company's Bank Details Bank Name: | | | | | | | | |
| | A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaratio | on: | | Branch & IF | | | BALAII IN | TERN | IATIONAL | |
| We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| goods desc | cribed and that all particulars are true and cor | rect. | | | | Au | thorise | ed Signatory | |