Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18 | | | Invoice No. CFC/SK/21-22/152 Delivery Note | | | Dated 2021-04-08 | | | |
|---|--|--------------|--|---------|----------|--------------------------------|------------------|------------------|--|
| | | Del | | | | Mode/Terms of Payment | | | |
| | | Sup | upplier's Reference | | | Other Reference SL-21-J7169 | | | |
| M/S YOUNG CONSTRUCTION | | Buy | yers Order No. | | | Dated | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | | Dispatched through | | | Destination | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01BC5481 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC GST Rate Quant | | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI11220189326 |) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | hargeable (in words) ses Five Thousand Six Hundred Seventy Tv | wo Only | | • | • | | • | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | Total | 5672.00 | |
| Tax Amou | nt (in words): INR Rupees Five Thousand | Six Hur | ndred Sevent | y Two O | nly | | | | |
| Company's Ban Bank Name : A/c No. : Branch & IFS O | | | | | | | | | |
| Declaratio | on: | | Drunen & II) | | | BALAJI IN | TERN | ATIONAL | |
| | e that this invoice shows the actual price of the cribed and that all particulars are true and corr | | | | | | | | |
| goods desc | | | | Au | thorise | d Signatory | | | |