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/21-22/192 Delivery Note | | | Dated 2021-04-09 Mode/Terms of Payment | | |
|---|---|--------------------------|--|----------|----------|--|------------------|------------------|
| | | Del | | | | | | |
| | | Sur | Supplier's Reference | | | Other Reference SL-21-J7663 | | |
| ASHA SHARMA State Name : Assam, Code : 18 | | Buy | uyers Order No. | | | Dated | | |
| | | Dis | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | |
| | | Dis | | | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01DC3709 | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| | | | | GST | | | per | |
| Sl | Description of Goods | | HSN/SAC | Rate | Quantity | • | | Amount |
| 1 | Speed Limiting Device(MASL-A1050) MICRI11220189058 |) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 |
| | Total | | | | 1Pcs | | | 5672.00 |
| | Chargeable (in words) | _ | | | · | · | | |
| INR Rupe | ees Five Thousand Six Hundred Seventy Tv | vo Only | | | | | | TT 11 |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | |
| | | | | | | | Total | 5672.00 |
| | unt (in words) : INR Rupees Five Thousand S | Six fiui | lureu Sevent | y 1 wo O | uny | | | |
| | Company's Bank Details Bank Name : | | | | | | | |
| A/c No. : Branch & IFS Code : & | | | | | | | | |
| Declaratio | on: | | 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. | | | | | | Au | thorise | ed Signatory |

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