Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PRANJAL KALITA State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SK/21-22/1162 | | | Dated 2021-07-31 | | | |
|---|---|--------------------------|----------------------------------|---------|-----------------------|--------------------------------|--|------------------|--|
| | | - | ivery Note | | Mode/Terms of Payment | | | | |
| | | Sup | Supplier's Reference | | | Other Reference SL-21-J7695 | | | |
| | | Buy | ers Order No. | | Dated | | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | patched throug | D | Destination | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01KC4753 | | | |
| | | Ter | ms of Deliver | y | | | | | |
| | <u> </u> | | <u> </u> | GST | | | <u> </u> | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantity | - | | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31120070039 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | argeable (in words) s Five Thousand Six Hundred Seventy Tw | o Only | • | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | | | |
| Tax Amount | t (in words) : INR Rupees Five Thousand S | Six Hur | ndred Seventy | 7 Two O | only | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |