Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18 | | | nvoice No. CFC/SK/21-22/193 | | | Dated 2021-04-09 | | | |
|---|---|--------------|--------------------------------|-------------|-------------------------------|--------------------------------|------------------|------------------|--|
| | | Del | ivery Note | Mo | Mode/Terms of Payment | | | | |
| | | Sup | Supplier's Reference | | | Other Reference SL-21-J7832 | | | |
| Buyer B MADHUMATI SINGHA | | | uyers Order No. | | | Dated | | | |
| State Name : Assam, Code : 18 | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | patched throu | De | Destination | | | | |
| | | | of Lading/LI | | Motor Vechicle No. AS01DC9756 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | • | HSN/SAC | GST Rate | Quantity | uantity Rate po | | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI11220189224 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| Amount C | hargeable (in words) | | | | | | - | | |
| INR Rupe | ees Five Thousand Six Hundred Seventy Two | Only | • | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | Total | 5672.00 | |
| Tax Amou | ant (in words): INR Rupees Five Thousand Si | ix Hui | idred Sevent | y Two O | nly | | | | |
| | Company's Bank Details Bank Name: | | | | | | | | |
| A/c No.: Branch & IFS Code: & | | | | | & | | | | |
| Declaratio | on: | | | | | BALAJI IN | TERN | ATIONAL | |
| We declare that this invoice shows the actual price of the | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |