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/21-22/700 Delivery Note Supplier's Reference | | | Dated 2021-06-23 Mode/Terms of Payment Other Reference SL-21-J8447 | | |
|---|---|--------------|--|-------------|---------|--|------------------|------------------|
| | | Del | | | | | | |
| | | Sup | | | | | | |
| Ravi Jindal State Name : Assam, Code : 18 | | Buy | uyers Order No. | | | Dated | | |
| | | Dis | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | |
| | | Dis | | | | | | |
| | | Bill | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01LC5590 | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SI | Description of Goods | I | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A3050) MICRV31120003820 |) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 |
| | Total | | | | 1Pcs | | | 5672.00 |
| Amount C | Chargeable (in words) | | | - | - | | | |
| INR Rupe | ees Five Thousand Six Hundred Seventy Tw | vo Only | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | |
| | | | | | | | Total | 5672.00 |
| Tax Amou | unt (in words) : INR Rupees Five Thousand S | Six Hur | larea Sevent | y 1wo U | oniy | | | |
| | | | | | | | | |
| | Company's Bank Details Bank Name : | | | | | | | |
| | | | A/c No. : | | | | | |
| | | | Branch & IFS Code : & | | | | | |
| Declaration: | | | 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. | | | | | | Aı | uthorise | d Signatory |

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