Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/342 | | | Dated 2021-04-19 | | | | |
|---|--|--------------|---------------------------------|-----|--------|-------------------------|---|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : | | Del | Delivery Note | | | | Mode/Terms of Payment | | | |
| | | Sup | Supplier's Reference | | | | Other Reference SL-21-J8532 | | | |
| Buyer DIPA DEKA State Name : Assam, Code : 18 | | Buy | Buyers Order No. | | | Dated | | | | |
| | | Dis | Dispatch Document No. | | | | Delivery Note Date | | | |
| | | Dis | Dispatched through | | | | Destination | | | |
| | | Bill | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS25CC6708 | | | |
| | | | Terms of Delivery | | | | 1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2 | | | |
| | | | | | | | | | | |
| Sl | Description of Goods | <u>'</u> | HSN/SAC GST Rate Qua | | Quanti | ity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-1050) MICRV10520042991 | | 90328990 | 18% | 1Pcs | | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw | vo Onlv | • | • | • | | • | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5672.00 | | |
| | | | | | · | | | Total | 5672.00 | |
| Tax Amou | unt (in words): INR Rupees Five Thousand S | Six Hun | | | · | | | | | |
| Company's Bank Details Bank Name : | | | | | | | | | | |
| A/c No.: | | | | | | | | | | |
| | | | Branch & IFS Code : & | | | | | | | |
| Declarati | | | | For | SANKH | IU BA | ALAJI 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 | | | | | | | |