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/21-22/323 Delivery Note Supplier's Reference | | | Dated 2021-04-19 Mode/Terms of Payment Other Reference SL-21-J8575 | | | |
|--|---|--------------------------|---|-------------|----------|--|---------------------------|------------------|--|
| | | Del | | | | | | | |
| | | Sup | | | | | | | |
| Buyer TUBUL BAISHYA State Name : Assam, Code : 18 | | Buy | Buyers Order No. | | | Dated | | | |
| | | Dis | Dispatch Document No. Dispatched through | | | Delivery Note Date | | | |
| | | Dis | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01FC7672 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | Description of Goods | | GST Rate | Quantity | Quantity Rate | | Amount | |
| 1 | Speed Limiting Device(MASL-A3050 MICRI31120070163 | 0) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | nargeable (in words) es Five Thousand Six Hundred Seventy T | wo Only | | • | • | • | • | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | Value | | |
| 70528990 Total | | | | | | | 5672.00 5672.00 | | |
| Tax Amour | nt (in words) : INR Rupees Five Thousand | Six Hur | dred Sevent | y Two O | nly | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Company's Bank Details Bank Name : | | | | | | | | |
| | A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaratio | n· | | Branch & IF | | | RALA II IN | TERN | IATIONAL | |
| We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| goods desc | ribed and that all particulars are true and cor | rrect. | | | | Au | thorise | ed Signatory | |