Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18 | | | nvoice No. CFC/SK/21-22/592 | | | Dated 2021-04-29 | | | |
|---|---|--------------------------|---------------------------------|-------------|-----------------------|--------------------------------|------------------|------------------|--|
| | | Del | ivery Note | Mo | Mode/Terms of Payment | | | | |
| | | Sup | Supplier's Reference | | | Other Reference SL-21-J8936 | | | |
| M/S BOLBAM ENTERPRISES State Name : Assam, Code : 18 | | Buy | uyers Order No. | | | Dated | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | Dispatched through | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01LC9737 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | ' | | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30121071973 | SL-A3050) | | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | 1 | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| Amount Chargeable (in words) | | | | | | | | | |
| 1 | ees Five Thousand Five Hundred Seven Only | y | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| | | | | | | | Total | 5507.00 | |
| Tax Amou | ant (in words) : INR Rupees Five Thousand F | ive Hu | indred Seven | Only | | | | | |
| Company's Bank Bank Name : A/c No. : | | | | : | | | | | |
| Dools | | Branch & IFS Code: & | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| 1 | cribed and that all particulars are true and corre | Authorised Signatory | | | | | | | |