Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: | | | nvoice No. CFC/SK/21-22/515 | | | Dated 2021-04-24 | | | |
|--|---|--------------|--------------------------------|----------------------------|-----------------------|--------------------------------|------------------|------------------|--|
| | | Del | livery Note | Mo | Mode/Terms of Payment | | | | |
| | | Sur | Supplier's Reference | | | Other Reference SL-21-J8969 | | | |
| Buyer DIGANTA DUTTA State Name : Assam, Code : 18 | | Bu | Buyers Order No. | | | Dated | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dis | Dispatched through | | | Destination | | | |
| | | Bil | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01AC9757 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050 MICRI1120145981 |) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| Amount Cha | rgeable (in words) | | ! | ' | ' | ! | <u> </u> | ! | |
| INR Rupees | Five Thousand Six Hundred Seventy Tw | vo Only | 7 | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amount | (in words): INR Rupees Five Thousand S | Six Hui | ndred Sevent | ty Two O | only | | | | |
| | Company's Bank Details Bank Name : | | | | | | | | |
| A/c No. : Branch & | | | | No. : ch & 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. | | | Authorised Signator | | | | | | |