Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18 | | | Invoice No. CFC/SK/21-22/776 Delivery Note | | | Dated 2021-07-03 | | | |
|---|---|---------------------------------|--|----------------------|----------|--------------------------------|------------------|------------------|--|
| | | Del | | | | Mode/Terms of Payment | | | |
| | | Sup | pplier's Reference | | | Other Reference SL-21-J9651 | | | |
| PINTU KUMAR MAHATO State Name : Assam, Code : 18 D Bi | | | yers Order No. | | | Dated | | | |
| | | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | | Dispatched through | | | Destination | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01GC3567 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC GST Rate Quar | | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10121192918 | ı | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| Amount Chargeable (in words) | | | | | | | | | |
| | ees Five Thousand Six Hundred Seventy Tw | o Only | , | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | Total | 5672.00 | |
| Tax Amou | ant (in words): INR Rupees Five Thousand S | Six Hur | ndred Seventy | y Two O | nly | | | | |
| Company's Bank Details | | | | | | | | | |
| Bank Name : A/c No. : | | | | | | | | | |
| | | | | Branch & IFS Code: & | | | | | |
| Declaratio | on: | For SANKHU BALAJI INTERNATIONAL | | | | | | | |
| | e that this invoice shows the actual price of the | | | | | | | | |
| goods desc | Authorised Signatory | | | | | | | | |