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/21-22/4741 Delivery Note Supplier's Reference | | | Dated 2022-01-07 Mode/Terms of Payment Other Reference SL-22-J22750 | | |
|--|---|------------|---|-------------|----------|---|------------------|-------------------|
| | | Г | | | | | | |
| | | S | | | | | | |
| Buyer | | В | Buyers Order No. | | | Dated | | |
| JOYNATH SAIKIA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Dispatch Document No. | | | Delivery Note Date | | |
| | | Г | Dispatched thr | ough | | Destination | | |
| | | В | Bill of Lading | /LR-RR N | | Motor Vechicle No. AS01FC9167 | | |
| | | Т | Cerms of Deliv | very | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121075857 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | | GST GST | | | | 9 | % % | 420.03 420.03 |
| | Total | | | | 1Pcs | | | 5507.00 |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5507.00 | |
| Total Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only | | | | | | | 5507.00 | |
| | | | Company's l | Bank Deta | | | | |
| | Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | |).4< 5 100 |
| Declaration: | | | Branch & IFS Code: Bhangagarh branch & PUNB0465100 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 Signatory | | | | | |