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/21-22/5613 Delivery Note Supplier's Reference | | | Dated 2022-02-16 | | | |
|--|---|--|-------------------------------|----------|---|--------|------------------|--|
| | | | | | Mode/Terms of Payment Other Reference SL-22-J25289 | | | |
| | | | | | | | | |
| Dispatch Docu | ment No. | | Delivery Note Date | | | | | |
| Dispatched through | | | Destination | | | | | |
| Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS06AC9833 | | | | | |
| | Т | Terms of Delivery | | | | | | |
| | | ı | COT | <u> </u> | | 1 | <u> </u> | |
| Sl Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| Speed Limiting Device(MASL-A2050) MICRI21021058722 |) | 90328990 | 18% | 1Pcs | 6100.00 | pcs | 6100.00 | |
| | CGST SGST | | | | 9 | % % | 549.00 549.00 | |
| Total | | | | 1Pcs | | | 7198.00 | |
| Amount Chargeable (in words) INR Rupees Seven Thousand One Hundred Ninety | Eight (| Only | | | | | | |
| HSN/SAC | | | | | | | Taxable | |
| 90328990 | | | | | | | Value 7198.00 | |
| Total | | | | | | | | |
| Tax Amount (in words): INR Rupees Seven Thousan | nd One | Hundred N | inety Eig | ht Only | | | | |
| | | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | |
| Declaration: | | Branch & IF | | | arh branch & I | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and cor | For SANKHU BALAJI INTERNATIONAL Authorised Signatory | | | | | | | |