Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR.SANTOSH DUTTA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SK/21-22/5661 | | | Dated 2022-02-18 | | | |
|--|--|------------|----------------------------------|-------------|------------------------------|--|---------------|------------------|--|
| | | Ī | Delivery Note | ; | | Mode/Terms of Payment | | | |
| | | 5 | Supplier's Reference | | | Other Reference SL-22-J25644 | | | |
| | | I | Buyers Order | No. | | Dated | | | |
| | | Ī | Dispatch Doc | ument No |). | Delivery Note Date | | | |
| | | Ī | Dispatched th | rough | | Destination | | | |
| | | Ī | Bill of Lading | No. | Motor Vechicle No. AS22C2972 | | | | |
| | | | Terms of Delivery | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121076230 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | GST GST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | + | 5672.00 | |
| | Chargeable (in words) pees Five Thousand Six Hundred Seventy Tw | o On | ıly | | • | • | • | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | Value 5672.00 | | |
| Total | | | | | | | | | |
| Tax Amo | ount (in words) : INR Rupees Five Thousand S | Six H | undred Seve | nty Two | Only | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | | | | garh branch & PUNB0465100 HU BALAJI INTERNATIONAL | | | |
| Declarat i We decla | ion: are that this invoice shows the actual price of the | | | Fo | r SANKH | U BALAJI IN | TERN | IATIONAL | |
| goods des | Authorised Signatory | | | | | | | | |