Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/5944 | | | Dated 2022-03-04 | | | |
|---|---|----------------------|------------------------------------|-------------|----------|---|---------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer ZULFIQUAR HUSSAIN State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Γ | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SL-22-J27365 | | | |
| | | S | | | | | | | |
| | | E | Buyers Order | No. | Γ | Dated | | | |
| | | Γ | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Γ | Dispatched through | | | Destination | | | |
| | | E | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01EC1523 | | | |
| | | T | erms of Deliv | very | | | | | |
| Sl | Description of Goods | <u> </u> | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A10 MICRI10921195817 | 950) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) pees Five Thousand Six Hundred Seventy | y Two Or | ıly | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amo | ount (in words) : INR Rupees Five Thousa | nd Six H | undred Seve | nty Two | Only | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | Branch & IF | | | h branch & | | | |
| Declarat | ion: are that this invoice shows the actual price o | of the | | Fo | r SANKH | U BALAJI IN | NTERN | NATIONAL | |
| 1 | scribed and that all particulars are true and | Authorised Signatory | | | | | | | |