Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer JAKIR HUSSAIN State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFCSBJ/2223/0264 Delivery Note Supplier's Reference | | | | Dated 2022-04-19 Mode/Terms of Payment Other Reference SL-22-J29761 | | |
|---|--|--------------------------|---|-------------|----------|------------------------------|---|------------------|--|
| | | Deli | | | | | | | |
| | | Supp | | | | | | | |
| | | Buyers Order No. | | | | Dated | | | |
| | | Disp | Dispatch Document No. | | | | Delivery Note Date | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS14C3331 | | | |
| | | Tern | ns of Delivery | y | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A305 MICRI30122077880 | 50) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) Dees Five Thousand Six Hundred Seventy | Two Or | nlv | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5672.00 | |
| Toy Amao | ount (in words) : INR Rupees Five Thousa r | . J C! II | undued Corre | | Omler | | Total | 5672.00 | |
| Tux 7 mio | mit (iii words) . If the Rupces 11ve Thousar | iu dia 11 | | · | · | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| Doolone | ione | | Branch & IF | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| goods described and that all particulars are true and correct. | | | I | | | A | uthorise | ed Signatory | |