Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer KHUKAN MAZUMDAR State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | ice No. CSBJ/2223/04 | Dated 2022-05-10 | | | | | |
|---|--|---|------------------------------------|-------------------------|----------------|------------------------------|---|------------------|--------------------|
| | | Deli | Delivery Note Supplier's Reference | | | | Mode/Terms of Payment Other Reference SL-22-J31445 | | |
| | | Supp | | | | | | | |
| | | Buyers Order No. Dispatch Document No. | | | | Dated Delivery Note Date | | | |
| | | | | | | | | | Dispatched through |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS12E2401 | | | |
| | | | | Tern | ns of Delivery | y | | | |
| | | | | GST | | | <u> </u> | | |
| Sl | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A105 MICRI10221195220 | 50) | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) pees Five Thousand Five Hundred Seven (| Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only | | | | | | | 5507.00 | | |
| Tux 7 mio | unt (in words). If the Rupees 11ve Thousan | iu i ive i | Company's | · | aile | | | | |
| | Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | | | | h branch & | PUNB(|)465100 | |
| Declarati | | 2.41 | | Fo | or SANKHU | J BALAJI II | NTERN | JATIONAL | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |