Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SMT ASSAMI BORA State Name: Assam, Code: 18 GSTIN/UIN: NIL | | Invoice No. CFCSBJ/2223/0593 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Dated 2022-06-07 Mode/Terms of Payment Other Reference SL-22-J32114 Dated Delivery Note Date | | | | | | | | | | | |
|---|---|---|---|-----------|---------|--|------------------|------------------|--------------------|--------|--------------------------|---------------|-------------|--|-------------------------------|--|--|
| | | | | | | | | | Dispatched through | | | | Destination | | | | |
| | | | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS23AC7069 | | |
| | | | | | | | | | | | Term | s of Delivery | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | S1 | Description of Goods | • | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | |
| 1 | Speed Limiting Device(MASL-A30 MICRI30122078237 | 50) | 90328990 | 18% | 1Pcs | 4491.53 | pcs | 4491.53 | | | | | | | | | |
| | | CGST SGST | 1 | | | 9 9 | % % | 404.24 404.24 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 5300.00 | | | | | | | | | |
| | Chargeable (in words) Dees Five Thousand Three Hundred Only | 7 | • | ! | 1 | ' | | | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | | | |
| 90328990 | | | | | | | 5300.00 | | | | | | | | | | |
| Total | | | | | | | 5300.00 | | | | | | | | | | |
| Tax Amo | ount (in words): INR Rupees Five Thousa | nd Three | e Hundred O | only | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | Company's l | Bank Deta | ails | | | | | | | | | | | | |
| | Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | | | | | | | | | |
| | | | | | | h hranch & | PUNR |)465100 | | | | | | | | | |
| Declarat | ion: | | Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | | | | | | | | | |
| We decla | are that this invoice shows the actual price o | | | _ | | | _ | . — | | | | | | | | | |
| goods des | scribed and that all particulars are true and | correct. | Authorised Signatory | | | | | | | | | | | | | | |