Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer GOLAP HUSSAIN State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFCSBJ/2223/0589 Delivery Note Supplier's Reference | | | | Dated 2022-06-06 Mode/Terms of Payment Other Reference SL-22-J32128 | | |
|---|---|--------------------------|---|-------------|-----------|---------------------------------|---|------------------|--|
| | | Deli | | | | | | | |
| | | Supp | | | | | | | |
| | | Buyers Order No. | | | | Dated | | | |
| | | Disp | Dispatch Document No. | | | | Delivery Note Date | | |
| | | Dispatched through | | | | Destination | | | |
| | | Dispatched unough | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS27C0390 | | | |
| | | Tern | ns of Delivery | Y | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A105 MICRI10221195037 | 50) | 90328990 | 18% | 1Pcs | 4491.53 | pcs | 4491.53 | |
| | | | | | | 9 | % % | 404.24 404.24 | |
| | Total | | | | 1Pcs | | | 5300.00 | |
| | Chargeable (in words) Dees Five Thousand Three Hundred Only | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5300.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Three Hundred Only | | | | | | | 5300.00 | | |
| Tax 71110 | unt (in words) . It k Rupees Five Thousar | | | , my | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | Branch & IF | S Code: | Bhangagar | | | | |
| Declarati | ion: re that this invoice shows the actual price of | f the | | Fo | or SANKHU | J BALAJI II | NTERN | IATIONAL | |
| goods described and that all particulars are true and correct. | | | | | | А | uthorise | ed Signatory | |