Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4354 | | | Dated 2021-12-24 | | | |
|---|---|------------|------------------------------------|-------------|----------|----------------------------------|--------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer BHARAT DAS | | | Delivery Note Supplier's Reference | | | Mode/Terms of Payment | | | |
| | | S | | | | Other Reference SLO-21-J21597 | | | |
| | | В | Buyers Order l | No. | | Dated | | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Г | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Г | Dispatched thr | ough | | Destination | | | |
| | | В | Bill of Lading | LR-RR N | | Motor Vechicle No. AS01LC6858 | | | |
| | | Т | erms of Deliv | very | · · | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121075725 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | GST GST | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | + | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw | o Or | nly | | ' | ' | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | 5672.00 | | |
| Tax Amou | unt (in words) : ink kupees five Indusand S | ых н | unarea Seve | nty 1 wo | Only | | | | |
| i | | | | | | | | | |
| | | | Company's I | | | ONAL BANK | | | |
| | A/c No.: 4651002100002739 | | | | | | | | |
| | | | Branch & IF | | | rh branch & | | | |
| Declaration | | | | Fo | r SANKE | IU BALAJI IN | NTERN | IATIONAL | |
| | re that this invoice shows the actual price of the cribed and that all particulars are true and corre | | | | A | uthorise | ed Signatory | | |