Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV | | | Invoice No. CFC/SK/21-22/4549 Delivery Note | | | Dated 2021-12-30 Mode/Terms of Payment | | |
|---|--|---------------------|---|-------------|----------|--|---------|------------------|
| | | | | | | | | |
| В | Buyers Order | No. | Γ | Dated | | | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Dispatch Document No. | | | Delivery Note Date | | |
| | | | Dispatched through | | | Destination | | |
| | | B | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS25CC0832 | | |
| | | Т | erms of Deliv | very | | | | |
| Sl | Description of Goods | <u> </u> | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A20 MICRI20221058096 | 050) | 90328990 | 18% | 1Pcs | 6100.00 | pcs | 6100.00 |
| | | CGST SGST | 1 | | | 9 | % % | 549.00 549.00 |
| | Total | | | | 1Pcs | | | 7198.00 |
| | Chargeable (in words) pees Seven Thousand One Hundred Nine | ty Eight | Only | • | • | · | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | 7198.00 | |
| Total | | | | | | | 7198.00 | |
| Tax Amo | ount (in words): INR Rupees Seven Thous | sand Une | e Hundred N | inety Eig | nt Only | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | |
| | | | | | | rh branch & | PUNB | 0465100 |
| Declarat | | C .1 | | Fo | r SANKH | U BALAJI II | NTERN | IATIONAL |
| | are that this invoice shows the actual price of scribed and that all particulars are true and | Authorised Signator | | | | | | |