Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MD NABIUL ISLAM State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/4546 | | | Dated 2021-12-30 | | | | |
|--|--|------------|--|-------------|--------|------------------|---|------------------|------------------|--|
| | | D | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Mode/Terms of PaymentOther ReferenceSLO-21-J22070DatedDelivery Note DateDestinationMotor Vechicle No.AS01CC2926 | | | |
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| | | | Terms of Delivery | | | | | | | |
| | | | 1 | COT | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-1050) MICRV10121047563 | | 90328990 | 18% | 1Pcs | • | 4806.78 | pcs | 4806.78 | |
| | | GST GST | | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | | 5672.00 | |
| | Chargeable (in words) sees Five Thousand Six Hundred Seventy Two | o On | ly | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5672.00 | | |
| Total | | | | | | | | 5672.00 | | |
| | ount (in words) : INR Rupees Five Thousand Si | X H | unarea Seve | nty 1 wo | Only | | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | | | |
| Declarat | ion | | Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | |
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SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature