Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV | | | Invoice No. CFC/SK/21-22/4648 Delivery Note | | | Dated 2022-01-04 Mode/Terms of Payment | | |
|---|--|----------------------|---|-------------|----------|--|---------------|------------------|
| | | | | | | | | |
| E | Buyers Order | No. | Ι | Dated | | | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Γ | Dispatch Document No. | | | Delivery Note Date | | |
| | | Γ | Dispatched through | | | Destination | | |
| | | E | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS25BC2646 | | |
| | | T | erms of Deliv | very | | | | |
| | 1 | | T | T | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A10 MICRI10221195119 |)50) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 |
| | Total | | | | 1Pcs | | | 5672.00 |
| | Chargeable (in words) Dees Five Thousand Six Hundred Seventy | y Two Or | nly | | | | | |
| HSN/SAC | | | | | | | Taxable | |
| 90328990 | | | | | | | Value 5672.00 | |
| Total | | | | | | | | |
| Tax Amo | ount (in words) : INR Rupees Five Thousa | and Six H | undred Seve | enty Two | Only | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | |
| | | | Branch & IF | | | rh branch & | | |
| Declarati | ion: are that this invoice shows the actual price of | of the | | Fo | r SANKH | U BALAJI IN | NTERN | NATIONAL |
| | scribed and that all particulars are true and | Authorised Signatory | | | | | | |