Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR APU MALAKAR State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. | Invoice No. CFC/SK/21-22/4683 | | | Dated 2022-01-05 | | |
|--|---|------------------|--|----------|-----------------------|----------------------------------|------------------|--|
| | | Delivery Note | | | Mode/Terms of Payment | | | |
| | | Supplier's Re | Supplier's Reference | | | Other Reference SLO-22-J22524 | | |
| | | Buyers Order No. | | | Dated | | | |
| | | Dispatch Doc | Dispatch Document No. | | | Delivery Note Date | | |
| | | Dispatched th | Dispatched through | | | Destination | | |
| | | Bill of Lading | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01JC2592 | | |
| | | Terms of Deli | very | , | | | | |
| | | | | | | | | |
| S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121076269 | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | CG SG | I | | | 9 | % % | 432.61 432.61 | |
| | Total | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Two | Only | • | | • | • | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | 5672.00 | | |
| | | | | | | Total | 5672.00 | |
| Tax Amou | unt (in words): INR Rupees Five Thousand Six | t Hundred Seve | enty I wo | Only | | | | |
| | | Commony's | Doult Dot | a:1a | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK | | | | | | | |
| | A/c No.: 4651002100002739 | | | | | | | |
| Daals set | | Branch & IF | Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | |
| Declaration We declar | on: re that this invoice shows the actual price of the | | F 0 | r Sankhi | U BALAJI II | NIEKN | NATIONAL | |
| | cribed and that all particulars are true and correct | t. | Authorised Signatory | | | | | |