Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MD ZAHIDUL ISLAM State Name: Assam, Code: 18 GSTIN/UIN:NIL | | - 1 | Invoice No. CFC/SK/21-22/4677 Delivery Note | | | Dated 2022-01-05 | | | |
|--|--|------------|---|-------------|----------|----------------------------------|------------------|------------------|--|
| | | - | | | | Mode/Terms of Payment | | | |
| | | Sup | plier's Refe | erence | I . | Other Reference SLO-22-J22561 | | | |
| | | Buy | vers Order I | No. | | Dated | | | |
| | | Dis | patch Docu | ment No. | . [| Delivery Note Date | | | |
| | | Dis | Dispatched through | | | Destination | | | |
| | | Bill | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01FC8546 | | | |
| | | Ter | ms of Deliv | ery | | | | | |
| S1 | Description of Goods | Н | SN/SAC | GST | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-3050) MICRV31021004267 | | 0328990 | Rate 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | GST GST | | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) pees Five Thousand Five Hundred Seven Only | y | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | | | |
| Tax Amo | ount (in words): INR Rupees Five Thousand Fi | ive Hu | ndred Sev | en Only | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| Branch & IFS Code : Bhangagarh branch & PUN | | | | | | | PUNB | 0465100 | |
| Declarati | | | | Fo | r SANKHI | U BALAJI I N | NTERN | IATIONAL | |
| | re that this invoice shows the actual price of the scribed and that all particulars are true and correct | | Authorised Signatory | | | | | | |