Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer DHRUW NARAYAN SINGH State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/4890 | | | Dated 2022-01-13 | | |
|--|--|--------------|---|-------------|----------------------------------|--|------------------|------------------|
| | | Ľ | Delivery Note | | | Mode/Terms of Payment Other Reference SLO-22-J23204 Dated Delivery Note Date Destination | | |
| | | S | upplier's Refe | erence | | | | |
| | | В | Buyers Order I | No. | | | | |
| | | E | Dispatch Docu | ment No. | | | | |
| | | E | Dispatched thr | ough | | | | |
| | | B | ill of Lading/ | lo. | Motor Vechicle No. AS01GC9677 | | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10221195201 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 |
| | Total | | | | 1Pcs | | | 5672.00 |
| | Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw | vo Or | nly | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | |
| | | | | | | | Total | 5672.00 |
| Tax Amo | unt (in words) : INR Rupees Five Thousand S | Six H | undred Seve | nty Two | Only | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | |
| Declarati | ion. | | Branch & IF | | | garh branch & H∐BALAILI | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | For SANKHU BALAJI INTERNATIONAL Authorised Signatory | | | | | |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature