Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer UTPAL GOSWAMI State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/4915 | | | Dated 2022-01-13 Mode/Terms of Payment Other Reference SLO-22-J23274 Dated Delivery Note Date Destination | | | |
|--|--|------------|---|----------------------------------|--------|--|--------|------------------|------------------|
| | | Γ | Delivery Note | | | | | | |
| | | S | upplier's Ref | | | | | | |
| | | B | Buyers Order 1 | | | | | | |
| | | Ľ | Dispatch Docu | | | | | | |
| | | Γ | Dispatched thr | | | | | | |
| | | В | Bill of Lading/ | Motor Vechicle No. AS01EC6722 | | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | GST | | | | | 1 |
| S1 | Description of Goods | | HSN/SAC | Rate | Quanti | ty Rate | ;] | per | Amount |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121076137 | | 90328990 | 18% | 1Pcs | 4666 | 5.95 j | pcs | 4666.95 |
| | | GST GST | | | | 9 9 | | % % | 420.03 420.03 |
| | Total | | | | 1Pcs | | | | 5507.00 |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5507.00 | |
| - | | | | | | |] | Fotal | 5507.00 |
| | unt (in words) : INR Rupees Five Thousand Fi | vel | inunureu Sev | en Omy | | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | | |
| | | | anch & IFS Code : Bhangagarh branch & PUNB0465100 | | | | | | |
| Declaration: 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 | | | | | | |
| goods described and that all particulars are true and correct. Authorised Sign | | | | | | | | Ju Signatory | |

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