Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/5100 | | | Dated 2022-01-25 | | | |
|--|--|--------------|----------------------------------|-------------|---------|--|----------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : | | | Delivery Note | | | Mode/Terms of Payment Other Reference SLO-22-J23870 | | | |
| | | S | upplier's Ref | erence | | | | | |
| Buyer NABAJYOTI GOHAIN State Name: Assam, Code: 18 GSTIN/UIN: | | В | Buyers Order l | No. | | Dated | | | |
| | | | Dispatch Docu | ment No. | | Delivery Note Date | | | |
| | | | Dispatched thr | ough | | Destination | | | |
| | | В | ill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS06AC4694 | | | |
| | | Т | erms of Deliv | ery | | | | | |
| | | | | | | | - | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10820181205 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw | vo Or | nly | | | • | • | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5672.00 | |
| Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | 5672.00 | | |
| Tax Amot | ant (m words) . nvk kupees five Thousand & | SIX II | unureu seve | nty Iwo | Omy | | | | |
| | | | C | | .1 | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK | | | | | | | | |
| | A/c No. : 4651002100002739 | | | | | | | | |
| | | | Branch & IF | | | arh branch & 1 | | | |
| Declaration We declar | on: re that this invoice shows the actual price of the | e e | | Fo | r SANKI | HU BALAJI IN | NTERN | IATIONAL | |
| goods described and that all particulars are true and correct. | | | | | | A | uthorise | ed Signatory | |