Tax Invoice

| SANKHU | | Invoice No. CFC/SK/21-22/5153 Delivery Note Supplier's Reference Buyers Order No. | | | | Dated 2022-01-29 Mode/Terms of Payment Other Reference SLO-22-J24092 Dated | | | |
|---|--|--|--------------------------|-------------|----------|---|-------------------------------|------------------|------------|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DIPAK NATH | | | | | | | | | |
| | | | | | | | | | Supplier's |
| | | | | | | | | | Buyers O |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Dispatch 1 | Dispatch Document No. | | | | Delivery Note Date | | |
| | | Dispatche | Dispatched through | | | | Destination | | |
| | | Bill of La | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01JC1553 | | |
| | | Terms of | Deliv | ery | 1 | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | HSN/SA | .С | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121076366 | 9032899 | 90 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | SST SST | | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | | | • | • | <u>'</u> | • | • | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | 5507.00 | | |
| Tax Amou | unt (in words) : INR Rupees Five Thousand Fi | ve Hundred | Seve | en Only | | | | | |
| | | | | | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK | | | | | | | | |
| | A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB | | | | | | | | |
| Doolessed | | Branch | X IFS | | | rh branch & U BALAJI II | | | |
| Declaration We declar | on: re that this invoice shows the actual price of the | | | ro | r sankh | U DALAJI II | NIEKN | NATIUNAL | |
| | cribed and that all particulars are true and correc | et. | Authorised Signatory | | | | | | |