Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MR TANKESWAR DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SK/21-22/5568 | | | Dated 2022-02-15 | | | | |
|---|--|--------------------------|--|---------|---------|----------------------------------|--|------------------|---------------------|--|
| | | Γ | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Mode/Terms of Payment Other Reference SLO-22-J24147 Dated Delivery Note Date Destination | | | |
| | | S | | | | | | | | |
| | | E | | | | | | | | |
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| | | Γ | | | | | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01LC7737 | | | | |
| | | Τ | erms of Deliv | /ery | | | | | | |
| | | | | GST | | | D (| | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantit | ty | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121076406 | | 90328990 | 18% | 1Pcs | | 4806.78 | pcs | 4806.78 | |
| | | GST GST | | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Two | o Or | ıly | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5672.00 | | |
| Total | | | | | | | | 5672.00 | | |
| Tax Amou | unt (in words) : INR Rupees Five Thousand Si | хH | undred Seve | nty Two | Only | | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB0465100 | | | | | | | | | |
| Declarati | on: | | | | | | | | J405100 JATIONAL | |
| | re that this invoice shows the actual price of the cribed and that all particulars are true and correc | Authorised Signatory | | | | | | | | |

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