Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MD ABDUL SUVHAN State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/SK/21-22/5405 | | | Dated 2022-02-08 | | | |
|---|---|------------|----------------------------------|-------------|----------------------------------|---|------------------|------------------|--|
| | | Γ | Delivery Note | | | Mode/Terms of PaymentOther ReferenceSLO-22-J24645DatedDelivery Note DateDestination | | | |
| | | S | upplier's Ref | erence | | | | | |
| | | E | Buyers Order I | No. | | | | | |
| | | Γ | Dispatch Docu | ment No. | | | | | |
| | | Ľ | Dispatched thr | ough | | | | | |
| | | B | Bill of Lading/ | lo. | Motor Vechicle No. AS06AC6311 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | 1 | | | | | 1 | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantit | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121076183 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | GST GST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) bees Five Thousand Six Hundred Seventy Tw o | o Or | ıly | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| | | | | | | | Total | 5672.00 | |
| Tax Amo | ount (in words) : INR Rupees Five Thousand S | ix H | undred Seve | nty Two | Only | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB04 | | | | | | | | |
| Declarati | ion: | | Branch & IF | | | arh branch & HU BALAJI I | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |

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