Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: | | - 1 | Invoice No. CFC/SK/21-22/5550 Delivery Note Supplier's Reference | | | Dated 2022-02-14 | | | |
|--|---|------------|---|-------------|---------|--|------------------|------------------|--|
| | | D | | | | Mode/Terms of Payment Other Reference SLO-22-J25532 | | | |
| | | S | | | | | | | |
| Buyer | | В | Buyers Order No. | | | Dated | | | |
| Birsing Boro State Name : Assam, Code : 18 GSTIN/UIN : | | D | Dispatch Document No. | | | Delivery Note Date | | | |
| | | D | Dispatched thr | ough | | Destination | | | |
| | | В | ill of Lading | LR-RR N | lo. | Motor Vechicle No. AS01HC1158 | | | |
| | | Т | erms of Deliv | ery | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A2050) MICRI21021058797 | | 90328990 | 18% | 1Pcs | 6100.00 | pcs | 6100.00 | |
| | | GST GST | 1 | | | 9 | % % | 549.00 549.00 | |
| | Total | | | | 1Pcs | | | 7198.00 | |
| | Chargeable (in words) Dees Seven Thousand One Hundred Ninety Ei | ght | Only | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 7198.00 | | |
| Т А | ount (in words) : INR Rupees Seven Thousand | 0 | . II J J Ni | | l-4 O l | | Total | 7198.00 | |
| Tun Tillo | man (iii words). If the respects seven inousand | JII | Company's l | Bank Deta | nils | | | | |
| | Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| Declaration | | | Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | | ro | r sank. | Π∪ DALAJI IN | 1 LKN | AHUNAL | |
| | goods described and that all particulars are true and correct. | | | | | A | uthorise | ed Signatory | |