Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: | | | Invoice No. CFC/SK/21-22/5744 Delivery Note Supplier's Reference | | | | Dated 2022-02-23 Mode/Terms of Payment Other Reference SLO-22-J26381 | | | |
|--|--|----------------------|--|----------|----------|--------|--|------------------|------------------|--|
| | | D | | | | | | | | |
| | | S | | | | | | | | |
| Buyer Sanjoy Das State Name: Assam, Code: 18 GSTIN/UIN: | | В | Buyers Order No. | | | | Dated | | | |
| | | D | Dispatch Document No. Dispatched through | | | | Delivery Note Date Destination | | | |
| | | D | | | | | | | | |
| | | В | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01MC3153 | | | |
| | | Т | erms of Deliv | ery | | | | | | |
| | | | Γ | GST | <u> </u> | | | | | |
| Sl | Description of Goods | | HSN/SAC | Rate | Quanti | ty | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31221077009 | | 90328990 | 18% | 1Pcs | | 4806.78 | pcs | 4806.78 | |
| | | GST GST | | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | | 5672.00 | |
| | Chargeable (in words) sees Five Thousand Six Hundred Seventy Two | On | ıly | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5672.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | | 5672.00 | | |
| Tax 74mo | unt (iii words) . If i K Rupces Five Thousand 512 | A 11 | undred Seven | nty 1 wo | Omy | | | | | |
| | | | | | | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | | |
| | | | Branch & IFS | | | garh b | ranch & | PUNB(| 465100 | |
| Declarati | | | | Fo | r SANK | HU B | ALAJI IN | NTERN | ATIONAL | |
| I | re that this invoice shows the actual price of the scribed and that all particulars are true and correct | Authorised Signatory | | | | | | | | |