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/21-22/5798 Delivery Note | | | Dated 2022-02-25 | | |
|--|--|------------|---|-------------|--------|----------------------------------|------------------|------------------|
| | | D | | | | Mode/Terms of Payment | | |
| | | S | upplier's Ref | erence | | Other Reference SLO-22-J26514 | | |
| Buyer | | В | Buyers Order No. | | | Dated | | |
| TAMZID HUSSAIN 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. AS01GC4506 | | |
| | | Т | erms of Deliv | ery | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31221076982 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | | GST GST | 1 | | | 9 9 | % % | 420.03 420.03 |
| | Total | | | | 1Pcs | | | 5507.00 |
| | Chargeable (in words) pees Five Thousand Five Hundred Seven Only | 7 | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5507.00 |
| Toy Amo | ount (in words) : INR Rupees Five Thousand F | —— | Uundred Cov | on Only | | | Total | 5507.00 |
| | ant (in words), in the respect time in the respective in the respe | | Company's l | Bank Deta | | | | |
| | Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | |
| | | | Branch & IF | | | arh branch & l | | |
| Declarati We declar | ion: re that this invoice shows the actual price of the | | | Fo | r SANK | HU BALAJI IN | TERN | IATIONAL |
| goods described and that all particulars are true and correct. | | | | | | Aı | ithorise | ed Signatory |