Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer Baharul Islam State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/SK/21-22/5906 | | | Dated 2022-03-02 | | |
|---|--|--------------|---|-------------|-----------------------------------|--|------------------|------------------|
| | | I | Delivery Note | 1 | | Mode/Terms of Payment Other Reference SLO-22-J26683 Dated | | |
| | | 5 | Supplier's Ref | ference | | | | |
| | | I | Buyers Order | No. | | | | |
| | | I | Dispatch Docu |). | Delivery Note Date Destination | | | |
| | | I | Dispatched the | | | | | |
| | | I | Bill of Lading | No. | Motor Vechicle No. As15c4840 | | | |
| | | | Terms of Delivery | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31221076945 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | | CGST SGST | | | | 9 9 | % % | 420.03 420.03 |
| | Total | | | | 1Pcs | | | 5507.00 |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Onl | y | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5507.00 | |
| | | | | | | | Tota | 5507.00 |
| Tax Amo | unt (in words) : INR Rupees Five Thousand I | Five I | Hundred Sev | en Only | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | |
| Declarati | 0.0.1 | | Branch & IF | | | rh branch & | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | For SANKHU BALAJI INTERNATIONAL Authorised Signatory | | | | | |

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