Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SEEMANTA GOGOI State Name : Assam, Code : 18 GSTIN/UIN :Nill | | | Invoice No. CFC/SK/21-22/6071 | | | Dated 2022-03-10 | | |
|--|--|------------|----------------------------------|-------------|--|--|------------------|------------------|
| | | Ι | Delivery Note | | | Mode/Terms of Payment Other Reference SLO-22-J27146 Dated Delivery Note Date | | |
| | | S | Supplier's Ref | erence | | | | |
| | | F | Buyers Order | No. | | | | |
| | | Ι | Dispatch Docu | ument No |). | | | |
| | | Ι | Dispatched the | | Destination Motor Vechicle No. AS22C3765 | | | |
| | | F | Bill of Lading | No. | | | | |
| | | | Terms of Delivery | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | / Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31221076873 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | | GST GST | | | | 9 9 | % % | 420.03 420.03 |
| | Total | | | | 1Pcs | | | 5507.00 |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | 7 | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5507.00 | |
| | | | | | | | Total | 5507.00 |
| | ant (in words) : INR Rupees Five Thousand F i | ive f | iunarea Sev | en Oniy | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | |
| Declarati | on• | | Branch & IF | | | rh branch & IU BALAJI IN | | |
| 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