Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer LABA DHAR BARMAN State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/SK/21-22/6231 | | | Dated 2022-03-21 | | |
|--|---|--------------|----------------------------------|-------------|--------|---|------------------|------------------|
| | | Ľ | Delivery Note | | | Mode/Terms of PaymentOther ReferenceSLO-22-J28500DatedDelivery Note DateDestinationMotor Vechicle No.AS01GC4393 | | |
| | | s | upplier's Refe | erence | | | | |
| | | В | Buyers Order I | No. | | | | |
| | | E | Dispatch Docu | ment No. | | | | |
| | | Ľ | Dispatched thr | ough | | | | |
| | | В | Bill of Lading/ | LR-RR N | lo. | | | |
| | | Т | erms of Deliv | /ery | | • | | |
| | 1 | | 1 | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A2050) MICRI21021058793 | | 90328990 | 18% | 1Pcs | 6283.05 | pcs | 6283.05 |
| | | CGST SGST | | | | 9 9 | % % | 565.48 565.48 |
| | Total | | | | 1Pcs | | | 7414.00 |
| | Chargeable (in words) bees Seven Thousand Four Hundred Fourtee | n On | ly | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 7414.00 | |
| | | | | | | | Tota | 7414.00 |
| Tax Amo | ount (in words) : INR Rupees Seven Thousand | ı Fou | r Hundred F | ourteen | Unly | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB04 | | | | | | | 0465100 |
| Declarat | ion: | | Бranch & IF | | | garh branch & HU BALAJI I | | |
| 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