Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer Seema Saha State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFC/SK/21-2 | Invoice No. CFC/SK/21-22/6241 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2022-03-22 Mode/Terms of Payment Other Reference SLO-22-J28579 Dated | | |
|---|--|--------------------------|---|-----------|---------------------------------|---|------------------|--|
| | | Delivery Note | | | | | | |
| | | Supplier's Re | | | | | | |
| | | Buyers Order | | | | | | |
| | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS17B8908 | | | |
| | | Terms of Deli | ivery | | | | | |
| S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121076541 | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | CG SG | 1 | | | 9 | % % | 432.61 432.61 | |
| | Total | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) pees Five Thousand Six Hundred Seventy Two | Only | ' | • | • | ' | | |
| HSN/SAC | | | | | | Taxable Value | | |
| 90328990 | | | | | | 5672.00 | | |
| Total | | | | | | 5672.00 | | |
| Tax Amo | unt (in words): INR Rupees Five Thousand Six | k Hundred Seve | enty 1 wo | Only | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | |
| Darle : . | · | Branch & IF | | | h branch & | | | |
| Declarati We declar | ion: re that this invoice shows the actual price of the | | Fo | or Sankhi | U BALAJI I I | NIEKN | NA I IUNAL | |
| 1 | scribed and that all particulars are true and correc | t. | | | A | uthoris | ed Signatory | |