Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer DHARMA KT KALITA State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/SK/21-22/6252 | | | Dated 2022-03-22 | | |
|--|--|------------|---|-------------|---------------------------------|--|------------------|------------------|
| | | De | elivery Note | | | Mode/Terms of Payment Other Reference SLO-22-J28606 Dated Delivery Note Date | | |
| | | Su | pplier's Ref | erence | | | | |
| | | Bu | iyers Order | No. | | | | |
| | | Di | spatch Docu | ument No | • | | | |
| | | Di | spatched the | | Destination | | | |
| | | Bi | ll of Lading | No. | Motor Vechicle No. As14c3189 | | | |
| | | | Terms of Delivery | | | | | |
| SI | Description of Goods | H | ISN/SAC | GST Rate | Quantity | 7 Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10921195818 | 9 | 0328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | | GST GST | | | | 9 9 | % % | 420.03 420.03 |
| | Total | | | | 1Pcs | | | 5507.00 |
| | hargeable (in words) ees Five Thousand Five Hundred Seven Only | , | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5507.00 | |
| Total | | | | | | | 5507.00 | |
| | nt (in words) : INR Rupees Five Thousand Fi r | ive HI | unurea Sev | en Oniy | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | |
| Declaratio | | B | Branch & IFS | | | 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