Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SATYA RAY State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/SK/21-22/6306 | | | Dated 2022-03-24 | | | |
|---|--|------------|--|-------------|---------------------------------|----------------------------------|------------------|------------------|--|
| | | D | Delivery Note | | | Mode/Terms of Payment | | | |
| | | S | upplier's Ref | erence | | Other Reference SLO-22-J29105 | | | |
| | | В | Buyers Order | No. | | Dated Delivery Note Date | | | |
| | | Ľ | Dispatch Docu | iment No | | | | | |
| | | Ľ | Dispatched the | | Destination | | | | |
| | | В | ill of Lading | No. | Motor Vechicle No. AS18C3614 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-3050) MICRV30121004011 | | 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 | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | 5507.00 | | |
| Tax Amo | unt (in words) : INR Rupees Five Thousand Fi | ve H | Iundred Sev | en Only | | | | | |
| | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 | | | | | | | | |
| Declarati | | 1 | Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | |
| We declare that this invoice shows the actual price of the | | | Authorised Signatory | | | | | | |
| goods des | scribed and that all particulars are true and correc | x. | | | | A | utnoris | eu Signatory | |

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