Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RAKIBUL RAHMAN State Name: Assam, Code: 18 GSTIN/UIN: | | | Invoice No. CFCSBJ/2223/0459 Delivery Note Supplier's Reference | | | | Dated 2022-05-14 Mode/Terms of Payment Other Reference SLO-22-J31595 | | |
|---|--|---|---|-------------|---------------|-------------------------------|--|------------------|--------------------|
| | | Deliv | | | | | | | |
| | | Supp | | | | | | | |
| | | Buyers Order No. Dispatch Document No. | | | | Dated Delivery Note Date | | | |
| | | | | | | | | | Dispatched through |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS04AC1380 | | | |
| | | | | Term | s of Delivery | | | | |
| | | | Г | laam. | | | | <u> </u> | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A10 MICRI10921196168 | 950) | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | CGST SGST | | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) Dees Five Thousand Five Hundred Seven | Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Tax Amo | ount (in words) : INR Rupees Five Thousa | nd Five l | Hundred Sex | en Only | | | Total | 5507.00 | |
| | (· · · · · · · · · · · · · · · · · · | | | y | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| Declarati | ione | | Branch & IF | | | h 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 | | | | | | |