## **Tax Invoice**

			voice No. FC/SK/21-22/110			Dated <b>2021-04-07</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer NAYANJYOTI KACHARI State Name: Assam, Code: 18			Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Mode/Terms of Payment  Other Reference SL-20-J1448  Dated  Delivery Note Date  Destination			
		Sup							
		Buy							
		Disp							
		Disp							
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS25AC6935			
			ns of Deliver	7102	110201100900				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Quantity Rate pe		Amount	
1	Speed Limiting Device(MASL-A3050 MICRI31119061753	0)	90328990	18%	1Pcs	3983.05	pcs	3983.05	
		CGST SGST				9	% %	358.48 358.48	
	Total				1Pcs			4700.00	
	Chargeable (in words) ees Four Thousand Seven Hundred Only			•	•		•		
IINK Kup	·	CN/CAC						Taxable	
HSN/SAC								Value	
90328990							- TD 4 1	4700.00	
Tow Amon	unt (in words) : INR Rupees Four Thousand	d Carran I	Inaduad On	1			Total	4700.00	
14.7 11110	am (m words) . Mix Rupees Four Thousand		Zumurcu Oli	-J					
İ			Company's l	Bank Deta	ails				
			Bank Name						
			A/c No. : Branch & IFS Code : &						
Doolors	ion.	1	branch & IF		& SANKHU I	) A T A TT TNT	TEDN	ATIONAT	
<b>Declarati</b> We decla	ion: re that this invoice shows the actual price of the	he		ror	SANNHU I	DALAJI IN	IEKN	ATIUNAL	
goods described and that all particulars are true and correct.						Au	thorise	d Signatory	