## **Tax Invoice**

			voice No. FC/SK/21-22/915			Dated <b>2021-07-12</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV  State Name : Assam, Code : 18 Contact :  Buyer			Delivery Note			Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J10103			
		Buy	uyers Order No.			Dated			
			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
			Terms of Delivery						
Sl	Description of Goods	-	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30121071916	)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven On	ılv		•	•		•		
HSN/SAC							Taxable		
90328990							Value 5507.00		
70320770							Total	5507.00	
Tax Amou	ant (in words) : INR Rupees Five Thousand	Five Hu	indred Seven	Only					
	Company's Bank Details								
		Bank Name : A/c No. :							
				Branch & IFS Code : &					
Declaration	on:			For	SANKHU	BALAJI IN	TERN	ATIONAL	
	e that this invoice shows the actual price of th								
goods des	cribed and that all particulars are true and corr	rect.	Authorised Signatory						