Tax Invoice

			nvoice No. SFC/SK/21-22/1061			Dated 2021-07-26			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :			Delivery Note			Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J10573			
Buyer PENTAGON ASSOCIATE ENTERPRISE State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No. Dispatched through			Delivery Note Date Destination			
		Dis							
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01BC1665			
			Terms of Delivery						
				CCT	<u> </u>				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	ntity Rate per		Amount	
1	Speed Limiting Device(MASL-A1050 MICRI10820181197))	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)	0.1			•				
INK Rup	ees Five Thousand Six Hundred Seventy T	wo Only						Taxable	
HSN/SAC								Value	
90328990								5672.00	
							Total	5672.00	
Tax Amou	unt (in words): INR Rupees Five Thousand	Six Hun	dred Sevent	y Two O	nly				
ı	Company's Bank Details								
			Bank Name : A/c No. :						
		A/C No.: Branch & IFS Code: &							
Declarati	on:					BALAJI IN	TERN	ATIONAL	
	re that this invoice shows the actual price of the	ne							
goods described and that all particulars are true and correct.						Au	thorise	d Signatory	