Tax Invoice

Buyer ARBIND KUMAR VERMA State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SK/21-22/1744 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-09-21			
		Del				Mode/Terms of Payment Other Reference SL-21-J12900 Dated Delivery Note Date			
		Sup							
		Buy							
		Dis							
		Dis	patched throu	De	Destination				
		Bill	of Lading/LI		Motor Vechicle No. AS01EC6222				
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30721073518)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	argeable (in words) s Five Thousand Five Hundred Seven Onl	y							
HSN/SAC							Taxable Value		
90328990							5507.00		
Total							5507.00		
Tax Amoun	t (in words) : INR Rupees Five Thousand I	rive Hu	inarea Seven	Only					
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaration				For	SANKHU	BALAJI IN	TERN	ATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						