Tax Invoice

Buyer MRS CHAMPA SUTRADHAR State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SK/21-22/2303 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-10-11 Mode/Terms of Payment Other Reference SL-21-J14573 Dated Delivery Note Date Destination			
		Del							
		Sup							
		Buy							
		Dis							
		Dis							
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC2343			
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI30121072199))	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	argeable (in words) es Five Thousand Five Hundred Seven On	ıly					-		
HSN/SAC							Taxable Value		
90328990							5507.00		
Total							5507.00		
Tax Amoun	tt (in words) : INR Rupees Five Thousand	Five Hu	indred Seven	Only					
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaration						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						