Tax Invoice

| SKYTRACK TECHNOLOGIES PVT LTD | | Invoice No. CFCSK/222 | | | Dated 2021-10-20 | | | | | | | | |
|--|--|---|----------|----------|--|------------------|------------------|--------------------------|--|-------------------|----------------------------------|--|--|
| GSTIN/UI | NTI PATH, SURVERY, BELTOLA, GUWAHATI N: 18ABCCS3326D1ZM | Delivery Note | | | Mode/Terms of Payment | | | | | | | | |
| State Name : ASSAM, Code : 18 Contact : 7002125277 | | Supplier's Reference | | | Other Reference SL-21-J14744 | | | | | | | | |
| Buyer HARBHAJAN SINGH State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Buyers Order No. Dispatch Document No. Dispatched through | | | Dated Delivery Note Date Destination | | | | | | | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01GC5817 | | |
| | | | | | | | | | | Terms of Delivery | | | |
| | | | | | GST | | | | | | | | |
| S1 | Description of Goods | HSN/SAC | Rate | Quantity | Rate | per | Amount | | | | | | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10221193628 | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | | | | | | |
| | CGST SGST | | | | 9 9 | % % | 432.61 432.61 | | | | | | |
| | Total | | | 1Pcs | | | 5672.00 | | | | | | |
| | nargeable (in words) <mark>es Five Thousand Six Hundred Seventy Two Onl</mark> | У | | | | | | | | | | | |
| HSN/SAC | | | | | | Taxable Value | | | | | | | |
| 90328990 | | | | | | 5672.00 | | | | | | | |
| Total | | | | | | | 5672.00 | | | | | | |
| 1 ax Amou | nt (in words) : INR Rupees Five Thousand Six Hu | murea Seven | uy 1W0 (| лцу | | | | | | | | | |
| | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000400 Branch & IFS Code : ODALBAKRA & BKID00050 | | | | | | 031 | | | | | | |
| Declaratio | n: | | | | TECHNOL | | | | | | | | |
| We declare goods desc | Authorised Signatory | | | | | | | | | | | | |