Tax Invoice

Buyer MR RAM PRABESH ROY State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SK/21-22/2586 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-10-30			
		Del				Mode/Terms of Payment Other Reference SL-21-J15704 Dated Delivery Note Date Destination			
		Sup							
		Buy							
		Dis							
		Dis							
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC6237			
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30921073918)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	hargeable (in words) es Five Thousand Five Hundred Seven On	ly							
HSN/SAC							Taxable Value		
90328990							5507.00		
Total							5507.00		
Tax Amoui	nt (in words): INR Rupees Five Thousand	rive Hu	inarea Seven	Only					
	Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &								
Declaratio						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						