## **Tax Invoice**

Buyer <b>M/S MASTI YATRA</b> State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/3958			Dated 2021-12-14			
		Ľ	Delivery Note			Mode/Terms of Payment Other Reference SL-21-J19805			
		S	Supplier's Ref	erence					
		В	Buyers Order I		Dated				
		Ľ	Dispatch Docu		Delivery Note Date				
		E	Dispatched thr		Destination				
		В	Bill of Lading/	lo.	Motor Vechicle No. AS01GC9809				
			Terms of Delivery						
			1	GST					
S1	Description of Goods		HSN/SAC	Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074586		90328990	18%	1Pcs	4666	.95 pcs	4666.95	
		GST GST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) pees Five Thousand Five Hundred Seven Only	y							
HSN/SAC							Taxable Value		
90328990							5507.00		
							Tota	al 5507.00	
	unt (in words) : <b>INR Rupees Five Thousand F</b>	ive	frunur eu Sev	en Omy					
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>								
			Branch & IF	S Code : ]	Bhangag				
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For SANKHU BALAJI INTERNATIONAL Authorised Signatory						
500005 000	series and that an particulars are true and corre		I				7 1011011	Sea Signatory	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature