Tax Invoice

			nvoice No.			Dated		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			CFC/SK/21-22/55			2021-04-02		
			livery Note	N	Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Su	Supplier's Reference			Other Reference SL-21-J6649		
MRS KRISHNA KALITA		Bu	Buyers Order No.			Dated		
		Dis	spatch Docum	D	Delivery Note Date			
			spatched throu	D	Destination			
			ll of Lading/L		Motor Vechicle No. AS01T1951			
			Terms of Delivery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10820181049		90328990	18%	1Pcs	4806.78	pcs	4806.78
		GST GST	1			9	% %	432.61 432.61
	Total				1Pcs			5672.00
Amount C	Chargeable (in words)		1					
INR Rupe	ees Five Thousand Six Hundred Seventy Two	Only	7					
HSN/SAC							Taxable Value	
90328990							5672.00	
							Total	1
Tax Amou	ant (in words): INR Rupees Five Thousand Six	Hur	ndred Seventy	y Two O	nly			
	Company's Bank Details Bank Name:							
A/c No. : Branch & IFS Code : &								
Declaratio	on:		Dranch & II's			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					