Tax Invoice

			nvoice No. CFC/SK/21-22/400			Dated 2021-04-21			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BUBUL AHMED State Name: Assam, Code: 18			Delivery Note			Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J6976			
		Buy	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date			
		Disj							
		Disj	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC5319			
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Quantity Rate		Amount	
1	Speed Limiting Device(MASL-A305 MICRI31120070019	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy	Гwo Only		'	1	•	· ·		
HSN/SAC								Taxable Value	
90328990								5672.00	
							Total	5672.00	
Tax Amou	ant (in words): INR Rupees Five Thousand	d Six Hun	dred Sevent	y Two O	nly				
	Company's Bank Details Bank Name:								
			A/c No.:						
			Branch & IFS Code : &						
Declaration:				For	SANKHU I	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.						Δ 11	thorica	d Signatory	
goods described and mat an particulars are true and correct.						Au	1101150	a bighatory	