## **Tax Invoice**

|   |   |                                    | voice No.<br>FC/SK/21-22/617   |             |          | Dated <b>2021-04-30</b>   |         |                  |  |
|---|---|------------------------------------|--|-------------|----------|---|---------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer MAINUL HOQUE State Name : Assam, Code : 18 |   | -                                  | Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No. |             |          | Mode/Terms of Payment  Other Reference SL-21-J7768  Dated  Delivery Note Date |         |                  |  |
|   |   | Sup                                |  |             |          |   |         |                  |  |
|   |   | Buy                                |  |             |          |   |         |                  |  |
|   |   | Disp                               |  |             |          |   |         |                  |  |
|   |   | Disp                               | Dispatched through   |             |          | Destination   |         |                  |  |
|   |   | Bill                               | Bill of Lading/LR-RR No.   |             |          | Motor Vechicle No. AS01HC6713   |         |                  |  |
|   |   |                                    | Terms of Delivery  |             |          |   |         |                  |  |
|   |   |                                    |  |             |          |   |         |                  |  |
| S1  | Description of Goods  | •                                  | HSN/SAC  | GST<br>Rate | Quantity | Rate  | per     | Amount           |  |
| 1   | Speed Limiting Device(MASL-3050)<br>MICRV31120003814          |                                    | 90328990   | 18%         | 1Pcs     | 4806.78   | pcs     | 4806.78          |  |
|   |   | CGST<br>SGST                       |  |             |          | 9   | %<br>%  | 432.61<br>432.61 |  |
|   | Total   |                                    |  |             | 1Pcs     |   |         | 5672.00          |  |
|   | Chargeable (in words) ees Five Thousand Six Hundred Seventy T | wo Only                            |  | •           | •        | '   | •       |                  |  |
| HSN/SAC   |   |                                    |  |             |          |   |         | Taxable<br>Value |  |
| 90328990  |   |                                    |  |             |          |   |         | 5672.00          |  |
|   |   |                                    |  |             |          |   | Total   | 5672.00          |  |
| Tax Amou  | unt (in words) : <b>INR Rupees Five Thousand</b>              | l Six Hun                          | dred Seventy   | y Two O     | nly      |   |         |                  |  |
| l   |   | Company's Bank Details Bank Name:  |  |             |          |   |         |                  |  |
|   |   | A/c No. :<br>Branch & IFS Code : & |  |             |          |   |         |                  |  |
| Declarati   | on:   |                                    | Dianon & II )  |             | SANKHU I | BALAJI IN   | TERN    | ATIONAL          |  |
| We declare that this invoice shows the actual price of the  |   |                                    |  |             |          | <u> </u>  | ,       | =                |  |
| goods described and that all particulars are true and correct.  |   |                                    |  |             |          | Au  | thorise | d Signatory      |  |