## **Tax Invoice**

			nvoice No. CFC/SK/21-22/622			Dated 2021-05-03			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer PRADIP BORAH State Name : Assam, Code : 18		-	Delivery Note			Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SL-21-J7912			
		Buy	Buyers Order No.  Dispatch Document No.  Dispatched through			Dated  Delivery Note Date  Destination			
		Die							
		Disp							
		Disp							
		Bill	of Lading/Ll		Motor Vechicle No. AS01GC0327				
			ns of Deliver						
S1	Description of Goods		HSN/SAC GST Rate Qua		Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A305 MICRI31120070070	0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST				9	%	432.61	
		SGST				9	%	432.61	
	Total				1Pcs		+	5672.00	
	Chargeable (in words)								
INR Rup	pees Five Thousand Six Hundred Seventy T	wo Only							
HSN/SAC								Taxable Value	
90328990								5672.00	
					,		Total	5672.00	
Tax Amo	ount (in words) : INR Rupees Five Thousand	l Six Hun	dred Sevent	y Two O	nly				
ı									
		Company's Bank Details Bank Name :							
			Bank Name A/c No. :	:					
			Branch & IFS Code: &						
Declarat	ion:		_10.11(11 (X 11		SANKHU I	RALA II IN	TERN	ATIONAL	
	re that this invoice shows the actual price of t	he		101)	J. 1. 111110 I		/AU		
goods described and that all particulars are true and correct.						Au	thorise	d Signatory	