## **Tax Invoice**

			nvoice No. PFC/SK/21-22/118			Dated 2021-04-07			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer MRIDUL DAS State Name : Assam, Code : 18		-	Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.			Mode/Terms of Payment  Other Reference SL-21-J7919  Dated  Delivery Note Date			
		Sup							
		Buy							
		Disp							
		Disp	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC7670			
		Terr	Terms of Delivery						
S1	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043048	1	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy T	`wo Only		<u>'</u>	-	'	,		
HSN/SAC								Taxable 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				
		Company's Bank Details Bank Name:							
			A/c No. : Branch & IFS Code : &						
Declaration	on:		Dianon & II's		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.						Au	thorise	d Signatory	