Tax Invoice

			nvoice No. FFC/SK/21-22/225			Dated 2021-04-10			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18		-	ivery Note	Mo	Mode/Terms of Payment				
		Sup	Supplier's Reference			Other Reference SL-21-J8127			
Buyer JAYANTA KR BHUYAN			uyers Order No.			Dated			
State Name : Assam, Code : 18		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	patched throu	De	Destination				
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01AC4324			
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	nantity Rate		Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10820180907		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
Amount C	hargeable (in words)			·					
INR Rupe	ees Five Thousand Six Hundred Seventy Two	Only	,						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Total	5672.00	
Tax Amou	int (in words): INR Rupees Five Thousand S i	ix Hur	idred Sevent	y Two O	nly				
	Company's Bank Details Bank Name:								
				v/c No. : branch & IFS Code : &					
Declaratio	on:					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						