## **Tax Invoice**

			voice No. FC/SK/21-22/228			Dated <b>2021-04-12</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer NRL ENERGY STATION State Name: Assam, Code: 18		<b>—</b>	Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Mode/Terms of Payment  Other Reference SL-21-J8342  Dated  Delivery Note Date  Destination			
		Sup							
		Buy							
		Disp							
		Disp							
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC4267			
			Terms of Delivery						
S1	Description of Goods		HSN/SAC GST Rate Quan		Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10520043061	)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) es Five Thousand Six Hundred Seventy T	Swo Only		•	•	•	'		
HSN/SAC								Taxable	
90328990								Value 5672.00	
90328990							Total	5672.00 5672.00	
Tax Amou	nt (in words): INR Rupees Five Thousand	l Six Hun	dred Seventy	y Two Oi	nly				
			Company's Bank Details Bank Name: A/c No.:						
			Branch & IF						
<b>Declaration:</b> We declare that this invoice shows the actual price of the				For S	SANKHU I	BALAJI IN	TERN	ATIONAL	
goods described and that all particulars are true and correct.						Au	thorise	d Signatory	
goods described and that an particulars are true and correct.			I			114			