## **Tax Invoice**

			Invoice No. CFC/SK/21-22/4804			Dated 2022-01-08			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :  Buyer JALTI RAM KAKATI State Name : Assam, Code : 18 GSTIN/UIN :NIL		-	elivery Note	2/4004		Mode/Terms of Payment			
		Su	Supplier's Reference			Other Reference SL-22-J23082			
		Bu	yers Order l	No.		Dated  Delivery Note Date			
		Dis	spatch Docu	ment No.					
		Dis	spatched thr	ough		Destination			
		Bil	ll of Lading/	LR-RR N		Motor Vechicle No. AS01FC9776			
		Te	rms of Deliv	very	-				
Sl	Description of Goods	F	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195126	9	0328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	y	•	•	•	•		
HSN/SAC								Taxable Value	
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	int (in words) : <b>ink kupees Five Thousand Si</b>	x Hu	narea Seve	nty 1 wo	Only				
		_	_		_				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
	A/c No. : <b>4651002100002739</b>								
		E	Branch & IF			rh branch & l			
<b>Declaration</b> We declare	e that this invoice shows the actual price of the			Fo	r SANKH	IU BALAJI IN	TERN	ATTONAL	
	cribed and that all particulars are true and correc	ct.	Authorised Signatory						