Tax Invoice

			Invoice No. CFC/SK/21-22/4529			Dated 2021-12-30			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer RAM LACHCHHAN SINGH State Name : Assam, Code : 18 GSTIN/UIN :NIL		-	elivery Note	214329		Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-21-J21973			
		В	uyers Order	No.		Dated			
		D	rispatch Docu	ıment No.		Delivery Note Date			
		D	ispatched thr	ough		Destination			
		В	ill of Lading	/LR-RR N		Motor Vechicle AS01FC8577	e No.		
		Т	erms of Deliv	very	1				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195163		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	On	ly	•	•		•		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	unt (in words) : INK Rupees Five Thousand Si	X H	unarea Seve	nty Iwo	Only				
ļ									
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
A/c No. : 4651002100002739						MAL DAM			
		ı	Branch & IF			rh branch & l			
Declaration We declar	on: re that this invoice shows the actual price of the			Fo	r SANKH	IU BALAJI IN	TERN	NATIONAL	
	cribed and that all particulars are true and correct	et.				Au	uthorise	ed Signatory	