Tax Invoice

GSTIN/UIN: 18AJMPB00/0J1Z/	rms of Payn	nent	
		Iode/Terms of Payment	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Other Reference SL-21-J10944		
Buyer Buyers Order No. Dated MS HGC LOGISTICS	Dated		
	Delivery Note Date		
Dispatched through Destination	Destination		
Bill of Lading/LR-RR No. Motor Vechicle N AS01JC1745 Terms of Delivery			
		1	
SI Description of Goods HSN/SAC GST Rate Quantity Rate	per	Amount	
Speed Limiting Device(FBW-99) 90328990 18% 1Pcs 4944. RA01120719069822 90328990 18% 1Pcs 4944.	07 pcs	4944.07	
CGST 9 SGST 9	% %	444.97 444.97	
Total 1Pcs		5834.00	
Amount Chargeable (in words) INR Rupees Five Thousand Eight Hundred Thirty Four Only			
HSN/SAC			
90328990		5834.00	
	Tota	l 5834.00	
Tax Amount (in words) : INR Rupees Five Thousand Eight Hundred Thirty Four Only			
	Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH &		
BKID0005031 Declaration:	For SR EN	TERPRISE	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory		