Tax Invoice

Buyer PRONOTI GOHAIN State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/3648			Dated 2021-12-04			
		Ľ	Delivery Note			Mode/Terms of PaymentOther ReferenceSL-21-J19329DatedDelivery Note DateDestination			
		S	upplier's Ref	erence					
		В	Buyers Order 1	No.					
		Γ	Dispatch Docu	ment No.					
		Ľ	Dispatched thr	ough					
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01GC6090			
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074940		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) bees Five Thousand Six Hundred Seventy Tw	o Or	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Tota	5672.00	
Tax Amo	ount (in words) : INR Rupees Five Thousand S	oix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB046								
Declarat	ion:		Branch & IF			arh branch & HU BALAJI I			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature