Tax Invoice

			Invoice No. CFC/NCK/21-22/624			Dated 2021-12-08			
		Deliv	very Note	М	Mode/Terms of Payment Other Reference SL-21-J20026				
		Supp	lier's Referer						
Buyer Bu MUKTI KAM BASUMATARY			Buyers Order No.			Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Dispa	atch Docume	De	Delivery Note Date				
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC8575			
		Term	s of Delivery	,					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(M/E-12/FC MJ07I10421187379	<u>(</u>)	90328990	18%	1Pcs	4326.27	pcs	4326.27	
		CGST SGST				9 9	% %	389.37 389.37	
	Total				1Pcs			5105.00	
	hargeable (in words) es Five Thousand One Hundred Five Or	nly		·	·	·			
HSN/SAC								Taxable Value	
90328990								5105.00	
							Total	5105.00	
Tax Amour	nt (in words) : INR Rupees Five Thousan	nd One Hu	indred Five	Only					
	Company's Bank Details Bank Name : PNB SIX MILE A/c No. : 4652002100002471 Branch & IFS Code : SIX MILE & PUNB04652						65200		
Declaration: We declare that this invoice shows the actual price of the			For NEW CAR KEMP						
We declare goods descr	Authorised Signatory								

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