Tax Invoice

OD ENTERDIDE			Invoice No. CFC/SB/21-22/455			Dated 2021-04-23		
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam. Code: 18		I	Delivery Note			Mode/Terms of Payment		
		Supplier's Reference			Other Reference SL-21-J6480			
MANTOSH SARKAR State Name : Assam, Code : 18		Buyers Order No.			Dated			
		Ī	Dispatch Document No.			Delivery Note Date		
		Ī	Dispatched through			Destination		
		Ī	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD3232		
		7	Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST	Quantity	y Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094914		90328990	Rate 18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	- Only	•	•		•	
HSN/SAC							Taxable	
90328990								Value 4983.00
							Total	
Tax Amou	ant (in words): INR Rupees Four Thousar	nd Nin	Company's I Bank Name : A/c No. : 50 3	Bank Deta BANK B1201100	ails OF INDL 00435	A KRA BRAN	СН &	
Declaration	on:		BKID000503					TERPRISE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory					
goods desc	cribed and that all particulars are true and co	orrect.					Authoris	eu Signatory

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