Tax Invoice

SB ENTE	RPRISE AD,CHENIKUTHI GUWAHATI	Invoice No. CFC/SB/21-22/775 Delivery Note Supplier's Reference Buyers Order No.			Dated 2021-07-12 Mode/Terms of Payment Other Reference SL-21-J9070 Dated		
GSTIN/UI	N: 18AJMPB0670J1Z7						
	e : Assam, Code : 18 576004466						
Buyer NORTH E	CAST POWER LINE INDUSTRIES						
State Name	e: Assam, Code: 18	Dispatch Document No.			Delivery Note Date		
		Dispatched through			Destination		
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC3344		
1		Terms of Delivery					
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) 74475	90328990	18%	1Pcs	4944.07	pcs	4944.07
	CGST SGST				9	% %	444.97 444.97
	Total			1Pcs			5834.00
	nargeable (in words) es Five Thousand Eight Hundred Thirty Fo	our Only	•			·	
HSN/SAC							Taxable
							Value
90328990 Total							5834.00 5834.00
Tax Amou	nt (in words) : INR Rupees Five Thousand E	ight Hund	red Thirty	Four Only		I Jidi	1 2027.00
l		Bank Nam A/c No. : 5	5031201100	OF INDIA 000435	O A DD ANCY	1 0. DIZY	D0005021
Declaratio		Branch &	IFS Code:	ODALBAKI			D0005031 TERPRISE
	that this invoice shows the actual price of described and that all particulars are true and						sed Signatory

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