Tax Invoice

CD ENTERDIDE			Invoice No. CFC/SB/21-22/654			Dated 2021-07-03			
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18		I	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		5				Other Reference SL-21-J9705			
PRAMOD MALAKAR State Name : Assam, Code : 18		I	Buyers Order No.			Dated			
		I	Dispatch Document No.			Delivery Note Date			
		I	Dispatched through			Destination			
		I	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC7074			
			Terms of Delivery						
Sl	Description of Goods	<u>'</u>	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097659		90328990	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	e Only						
HSN/SAC								Taxable Value	
90328990								4983.00	
							Total	 	
Tax Amou	unt (in words) : INR Rupees Four Thousan	d Nin	Company's F Bank Name :	Bank Deta BANK	ails OF INDI A	A			
			A/c No. : 503 Branch & IFS BKID000503	S Code :		KRA BRAN	СН &		
Declaration: We declare that this invoice shows the actual price of the						Fo	r SB EN	TERPRISE	
ı	cribed and that all particulars are true and co			,			Authoris	ed Signatory	

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