Tax Invoice

State Name : Assam, Code : 18 Contact : Buyer SAKINA AHMED State Name : Assam, Code : 18			Invoice No. CFC/CK/21-22/169			Dated 2021-07-08			
		De	elivery Note		N	Mode/Terms of Payment			
		Su	pplier's Refer	rence		Other Reference SL-21-J9925			
		Βι	ıyers Order N	о.	Г	Dated Delivery Note Date			
		Di	spatch Docun	nent No.	Γ				
		Dispatched through Bill of Lading/LR-RR No.				Destination Motor Vechicle No. AS01DD5810			
S1	Description of Goods		HSN/SAC	GST	Quantity	/ Rate	nor	Amount	
1	Speed Limiting Device(ESL GRL-12)		90328990	Rate 18%	Quantity 1Pcs	4326.27	per	4326.27	
	GRLEI10321354572		90328990	10%	IFCS	4320.27	pes	4320.27	
		GST GST				9 9	% %	389.37 389.37	
	Total				1Pcs			5105.00	
	Chargeable (in words) ees Five Thousand One Hundred Five Only								
								Taxable	
HSN/SAC							Value		
90328990 Total							5105.00 5105.00		
Tax Amou	ant (in words) : INR Rupees Five Thousand One	Hu	ndred Five C	Only			Total	3103.00	
				•					
			С , г	1.0	'1				
	Company's Bank Details Bank Name:								
	A/c No. : Branch & IFS Code : &								
Declaration	on:		Dianch & IF	o Code:	<u> </u>		For C	AR KEMP	
We declar	e that this invoice shows the actual price of the					,			
goods desc	cribed and that all particulars are true and correct.					Aι	ithorise	ed Signatory	