Tax Invoice

| CI | | nvoice No. CFCJK/2223/18 | roice No. CJK/2223/1814 | | | Dated 2022-12-22 | | | | | | | |
|-----------|---|---|---|----------|--|------------------|--------------|--------------------------|---------|------------------|---------------------------------|--|--|
| | | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Mode/Terms of Payment Other Reference SL-22-J41600 Dated Delivery Note Date | | | | | | | | |
| | | | | | | | | Dispatched through | | | Destination | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS26C4010 | | |
| | | | | | | | | | r | Cerms of Deliver | у | | |
| | | SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | |
| | | 1 | Speed Limiting Device(MASL-1050) MICRV10722052389 | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 | | | | |
| 2 | Sld Fitment, Caliberation And Sealing | 9987 | 18% | _ | 1000.00 | | 1000.00 | | | | | | |
| | Discount | | | | | | 0.00 | | | | | | |
| | Sub Total | | | | | | 4991.53 | | | | | | |
| | CGST | | 9% | · | | | 449.24 | | | | | | |
| | SGST | | 9% | | | | 449.24 | | | | | | |
| | Total | | | 1Pcs | | | 5890.00 | | | | | | |
| | Chargeable (in words) Dees Five Thousand Eight Hundred Ninety Only | | | | | | | | | | | | |
| | | Bank Name A/c No. : 74 | Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419 | | | | | | | | | | |
| Declarati | ion: | | | | - | | Enterprises | | | | | | |
| | re that this invoice shows the actual price of the good | ods | | | | | 4 | | | | | | |
| described | and that all particulars are true and correct. | | | | Aut | thorise | ed Signatory | | | | | | |