Tax Invoice

	ERPRISE	Invoice No. CFCSBE/2324/0631			Dated 2023-0	Dated 2023-05-19 Mode/Terms of Payment		
GSTIN/U	o 59, First Floor, MG Road, Latasil, Guwahati-78 JIN: 18AJMPB0670J1Z7 me : Assam, Code : 18	Delivery Note		Mode/1				
	7576004466	Supplier's Reference			l l	Other Reference SL-23-J50067		
Buyer MEGHA	A TECHNICAL&ENGINEERS PVT LTD	Buyers Order No. Dispatch Document No.			Dated	Dated Delivery Note Date		
State Nar GSTIN/U	me : Assam, Code : 18 JIN :NIL				Deliver			
		Dispatched through Bill of Lading/LR-RR No.			Destina	Destination Motor Vechicle No. AS25AC1316		
		Terms	of Delivery	y				
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11222678421	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 SGST		9% 9%			449.24 449.24		
	Total			1Pcs			5890.00	
	Chargeable (in words) pees Five Thousand Eight Hundred Ninety Onl	y						
		Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031						
	ion: are that this invoice shows the actual price of the scribed and that all particulars are true and						NTERPRISE	
correct.						LUUIOI I	sed Signatory	