Tax Invoice

Iouse No 59, First Floor, MG Road, Latasil, Guwa	hati- CFCSBE/2	Invoice No. CFCSBE/2324/0983 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated2023-07-03Mode/Terms of PaymentOther ReferenceSL-23-J51219DatedDelivery Note Date		
81001 STIN/UIN: 18AJMPB0670J1Z7	Delivery No						
tate Name : Assam, Code : 18 Contact : 7576004466	Supplier's F						
Buyer IDDHARTHA DEB ROY	Buyers Ord						
tate Name : Assam, Code : 18 SSTIN/UIN :NIL	Dispatch Do						
	Dispatched	Dispatched through			Destination		
	Bill of Ladi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS11CC2500		
	Terms of De	elivery					
1 Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Speed Limiting Device(FBW-99) RA01120423081850	90328990	18%	1Pcs	3991.53	pcs	3991.53	
Sld Fitment, Caliberation And Seali	ng 9987	18%	-	1000.00		1000.00	
Discount						0.00	
Sub Total						4991.53	
CGST		9%				449.24	
SGST		9%			449.2		
Total			1Pcs			5890.00	
Amount Chargeable (in words) NR Rupees Five Thousand Eight Hundred Nine	ety Only						
	Bank Name A/c No. : 5 Branch & I	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031					
Declaration: We declare that this invoice shows the actual price oods described and that all particulars are true and orrect.						VTERPRISE sed Signatory	