Tax Invoice

louse No 59, First Floor, MG Road, Latasil, Guwa	hati- CFCSBE/2.	Invoice No. CFCSBE/2324/1526 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated2023-08-16Mode/Terms of PaymentOther ReferenceSL-23-J52622DatedDelivery Note Date		
81001 STIN/UIN: 18AJMPB0670J1Z7	Delivery No						
tate Name : Assam, Code : 18 Contact : 7576004466	Supplier's R						
uyer PRANISH CHANDRA DAS	Buyers Orde						
tate Name : Assam, Code : 18 STIN/UIN :NILL	Dispatch Do						
	Dispatched	Dispatched through			Destination		
	Bill of Ladir	Bill of Lading/LR-RR No.			Motor Vechicle No. AS12AC4711		
	Terms of De	livery		-			
1 Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Speed Limiting Device(LUC-9) RA01110823682963	90328990	18%	1Pcs	3991.53	pcs	3991.53	
Sld Fitment, Caliberation And Seali	ng 9987	18%	-	1500.00		1000.00	
Discount						0.00	
Sub Total						4991.53	
CGST		9%				449.24	
SGST		9%			449.24		
Total			1Pcs			5890.00	
amount Chargeable (in words) NR Rupees Five Thousand Eight Hundred Nine	ety Only						
	Bank Name A/c No. : 50 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	