Tax Invoice

Buyer MITHUN PAUL State Name: Assam, Code: 18 GSTIN/UIN:NILL		Invoice No. CFCBCS/2324/0158 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.				Dated 2023-11-14 Mode/Terms of Payment Other Reference SL-23-J57084 Dated Delivery Note Date Destination Motor Vechicle No. AS16C6468											
									Terms of Delivery								
									S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(ESL GRL-12) GRLEI10923400907		90328990	18%	1Pcs	3991.53	pcs	3991.53
									2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00
										Discount							0.00
			Sub Total							5491.53							
CGST SGST				9%		<u> </u>		494.24									
			9%			494.24											
	Total				1Pcs			6480.00									
	Chargeable (in words) Dees Six Thousand Four Hundred Eighty On	nly															
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 245505000059 Proper h & JES Code: CHRISTIAN PASTI & ICIC0002455					0002455									
Declaration:			Branch & IFS Code : CHRISTIAN BASTI & ICIC0002455 For Bizario Consultancy Services														
	10n: are that this invoice shows the actual price of th	ne.			r or	Dizario Co	usultai	ncy Services									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									