## **Tax Invoice**

C   C   C   C   C   C   C   C   C   C		Invoice No. CFCJK/2324/1713 Delivery Note			Dated 2023-11-17 Mode/Terms of Payment				
								Supplier's Reference	
		Buyers Order No.  Dispatch Document No.			Dated  Delivery Note Date				
								Dispatched through	
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01QC6873				
		Terms of Delivery							
		SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-1050) MICRV10722052828	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%				494.24		
			9%				494.24		
	Total			1Pcs			6480.00		
	Chargeable (in words)  Dees Six Thousand Four Hundred Eighty Only								
		Bank Name A/c No. : <b>7</b> 4	Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419						
Declarati	ion:						Enterprises		
We declar	ds			10		P1.505			
described		Authorised Signatory							