## **Tax Invoice**

Buyer JOYNAL ABDIN State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFC/CK/21-22/1526			Dated 2022-01-03			
		De	elivery Note	I	Mode/Terms of Payment				
		Su	Supplier's Reference			Other Reference SLO-21-J21670			
		Bı	uyers Order N	]	Dated				
		Di	Dispatch Document No.			Delivery Note Date			
		Di	ispatched thro	]	Destination				
		Bi	ll of Lading/I		Motor Vechicle No. As01GC5474				
		Те	erms of Delive	ery					
SI	Description of Goods		HSN/SAC	GST	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(ESL GRL-12) GRLEI11121368785		90328990	Rate 18%	1Pcs	4200.00	pcs	4200.00	
		CGST GST				9 9	% %	378.00 378.00	
	Total				1Pcs			4956.00	
	hargeable (in words) ees Four Thousand Nine Hundred Fifty Six Oi	nly	•	•		·			
HSN/SAC							Taxable Value		
90328990							4956.00		
							Total	4956.00	
Tax Amou	unt (in words) : <b>INR Rupees Four Thousand Ni</b>	ne H	undred Fifty	' Six Oni	ly				
		Company's Bank Details Bank Name : A/c No. :							
Declaratio	n.		Branch & IF	S Code :	a		For C	CAR KEMP	
We declare	e that this invoice shows the actual price of the cribed and that all particulars are true and correct					Au		ed Signatory	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature