Tax Invoice

Hyproce Compley X Dr. R. Rarijah Roadi Illihari		Invoice No. CFC/SK/21-22/4599			Dated 2022-01-03		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Delivery Note			Mode/Terms of Payment		
		upplier's Ref		Other Reference SLO-21-J21927			
Buyer MANOJ SAHU State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order 1		Dated			
		Dispatch Docu		Delivery Note Date Destination Motor Vechicle No. AS01FC2057			
		Dispatched thr					
		Bill of Lading/	lo.				
	Terms of Delivery						
			GST	<u> </u>			
SI Description of Goods		HSN/SAC	Rate	Quantit	y Rate	per	Amount
1 Speed Limiting Device(MASL-A3050) MICRI31121075839	1	90328990	18%	1Pcs	4806.78	pcs	4806.78
	CGST SGST				9 9	% %	432.61 432.61
Total				1Pcs			5672.00
Amount Chargeable (in words) INR Rupees Five Thousand Six Hundred Seventy Ty	wo On	ıly					
HSN/SAC							Taxable Value
90328990							5672.00
						Tota	5672.00
Tax Amount (in words) : INR Rupees Five Thousand	SIX H	undred Seve	nty Two	Only			
		Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739					
Declaration:		Branch & IF:			arh branch & HU BALAJI I		
We declare that this invoice shows the actual price of th goods described and that all particulars are true and corr	Authorised Signatory						

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