Tax Invoice

Buyer NURUL AZIM State Name : Assam, Code : 18 GSTIN/UIN :nil			Invoice No. CFC/SK/21-22/4496			Dated 2021-12-29		
		E	Delivery Note			Mode/Terms of Payment Other Reference SLO-21-J21937 Dated Delivery Note Date		
		s	upplier's Ref	erence				
		В	uyers Order I	No.				
		Γ	Dispatch Docu	ment No.				
		Γ	Dispatched thr		Destination Motor Vechicle No. AS01KC2406			
		В	ill of Lading/	lo.				
			Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31121076304		90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST				9 9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words) ees Five Thousand Five Hundred Seven On	ly			-		-	
HSN/SAC							Taxable Value	
90328990							5507.00	
							Total	5507.00
Tax Amo	unt (in words) : INR Rupees Five Thousand I	Five J	Hundred Sev	en Only				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB046							0465100
Declarati	on:		Branch & IF			arh branch & HU BALAJI II		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory					

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