## **Tax Invoice**

Buyer <b>MD HAFIJUL ALI</b> State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/4792			Dated 2022-01-08			
		Ľ	Delivery Note			Mode/Terms of Payment Other Reference SLO-21-J22429 Dated Delivery Note Date			
		s	upplier's Ref	erence					
		В	Buyers Order 1	No.					
		E	Dispatch Docu	ment No.					
		Ľ	Dispatched thr		Destination				
		В	ill of Lading/	lo.	Motor Vechicle No. AS01HC1712				
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076348		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) <b>ees Five Thousand Six Hundred Seventy Tw</b>	vo Or	nly						
HSN/SAC							Taxable Value		
90328990								5672.00	
							Total	5672.00	
Tax Amo	unt (in words) : <b>INR Rupees Five Thousand S</b>	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB04</b>							0.4/7100	
Declarati	ion:		Branch & IF			arh branch & HU BALAJI I			
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