## **Tax Invoice**

			nvoice No. CFC/SK/21-22	Dated 2022-01-07						
		Ľ	Delivery Note				Mode/Terms of Payment			
		S	upplier's Ref	Other Reference SLO-22-J22746 Dated Delivery Note Date						
		B	Buyers Order 1							
		Γ	Dispatch Docu							
		Ľ	Dispatched through Bill of Lading/LR-RR No.				Destination Motor Vechicle No. AS01DD1537			
		B								
		Т	erms of Deliv	/ery		1				
			1		-1					
SI	Description of Goods		HSN/SAC	GST Rate	Quanti	ty R	late	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195122		90328990	18%	1Pcs	48	806.78	pcs	4806.78	
		GST GST				9 9		% %	432.61 432.61	
	Total				1Pcs				5672.00	
	Chargeable (in words) bees Five Thousand Six Hundred Seventy Two	o Or	nly							
HSN/SAC								Taxable Value		
90328990								5672.00		
								Total	5672.00	
Tax Amo	unt (in words) : INR Rupees Five Thousand Si	хH	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>								0465100	
Declarati	ion:		Branch & IF						0465100 NATIONAL	
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