## **Tax Invoice**

Buyer DEEPAK SINHA State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/SK/21-22/4891			Dated 2022-01-13			
		Ľ	Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SLO-22-J23243 Dated Delivery Note Date			
		В	Buyers Order 1	No.					
		Γ	Dispatch Docu	ment No.					
		Ľ	Dispatched thr	ough		Destination			
		В	ill of Lading/	lo.	Motor Vechicle No. AS01HC0942				
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076018		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy Tw	o Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
							Tota	5672.00	
Tax Amo	ount (in words) : <b>INR Rupees Five Thousand S</b>	oix H	undred Seve	nty Two	Unly				
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB046</b>								
Declarat	ion:		Dranch & IF			garn 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