Tax Invoice

Buyer MRS SURINDER KAUR State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFC/ST/21-22	Invoice No. CFC/ST/21-22/2041 Delivery Note Supplier's Reference Buyers Order No.			Dated 2022-01-27 Mode/Terms of Payment Other Reference SLO-22-J23861 Dated		
		Delivery Note						
		Supplier's Refe						
		Buyers Order 1						
		Dispatch Document No. Dispatched through			Delivery Note Date Destination			
								Bill of Lading/LR-RR No.
				Terms of Deliv	/ery			
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(ECO-12-ESL) Ecoga11221134000	90328990	18%	1Pcs	4171.19	pcs	4171.19	
		GST GST			9 9	% %	375.41 375.41	
	Total			1Pcs			4922.00	
	hargeable (in words) ees Four Thousand Nine Hundred Twenty Tw	o Only						
HSN/SAC							Taxable Value	
90328990							4922.00	
						Total		
Tax Amou	unt (in words) : INR Rupees Four Thousand Ni	ne Hundred Twe	enty Two	o Only				
	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &							
Declaratio					For SHA	RMA	TRADING	
	e that this invoice shows the actual price of the cribed and that all particulars are true and correct				Au	thorise	ed Signatory	

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