Tax Invoice

| Buyer SRI SURJYADIP BORA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Invoice No. CFC/ST/21-22 | Invoice No. CFC/ST/21-22/2061 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2022-01-28 Mode/Terms of Payment Other Reference SLO-22-J23930 Dated Delivery Note Date | | |
|---|---|-----------------------------|---|----------|---------------------------------|---|------------------|--|
| | | Delivery Note | | | | | | |
| | | Supplier's Refe | | | | | | |
| | | Buyers Order N | | | | | | |
| | | Dispatch Docu | | | | | | |
| | | Dispatched through | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS25B1167 | | | |
| | | Terms of Deliv | very | · | | | | |
| SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(ECO-12-ESL) Ecoga11221134284 | 90328990 | 18% | 1Pcs | 4171.19 | pcs | 4171.19 | |
| | | GST GST | | | 9 9 | % % | 375.41 375.41 | |
| | Total | | | 1Pcs | | | 4922.00 | |
| | nargeable (in words) es Four Thousand Nine Hundred Twenty Tw | o Only | | • | | | | |
| HSN/SAC | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 4922.00 | |
| | | | | | | Total | 4922.00 | |
| | nt (in words) : INR Rupees Four Thousand Ni | ne fiundred 1 we | enty 1 wo | Only | | | | |
| | Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & | | | | | | | |
| Declaratio | | | | | For SHA | RMA | TRADING | |
| | that this invoice shows the actual price of the ribed 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