## **Tax Invoice**

State Name : Assam. Code : 18		Invoice No. CFC/ST/21-2	Invoice No. CFC/ST/21-22/2098 Delivery Note			Dated 2022-01-31 Mode/Terms of Payment		
		Delivery Note						
		Supplier's Reference			Other Reference SLO-22-J24048			
		Buyers Order	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date		
		Dispatch Docu						
		Dispatched the	Dispatched through			Destination		
		Bill of Lading	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC1655		
		Terms of Deli	very					
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(ECO-12-ESL) Ecoga11221134142	90328990	18%	1Pcs	4171.19	pcs	4171.19	
	CG SG	ST ST			9 9	% %	375.41 375.41	
	Total			1Pcs			4922.00	
	rgeable (in words) Four Thousand Nine Hundred Twenty Two	Only			•			
HSN/SAC						Taxable Value		
90328990						4922.00		
Tax Amount	(in words) : INR Rupees Four Thousand Nin	e Hundred Twe	nty Two	) Only		Total	4922.00	
	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : <b>&amp;</b>							
Declaration:					For SHA	RMA	TRADING	
	hat this invoice shows the actual price of the bed 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