Tax Invoice

			Invoice No. CFC/ST/21-22/2156 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Dated 2022-02-03			
		De				Mode/Terms of PaymentOther ReferenceSLO-22-J24484DatedDelivery Note DateDestination			
		Su							
		Bı							
		Di							
		Di							
		Bi				Motor Vechicle No. AS25DC0784			
		Te	erms of Delive	ery	·				
			1					1	
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(ECO-12-ESL) Ecoga11221134313		90328990	18%	1Pcs	4171.19	pcs	4171.19	
		CGST SGST				9 9	% %	375.41 375.41	
	Total				1Pcs			4922.00	
	argeable (in words) s Four Thousand Nine Hundred Twenty Ty	wo Oi	nly						
HSN/SAC								Taxable Value	
90328990								4922.00	
Total Tax Amount (in words) : INR Rupees Four Thousand Nine Hundred Twenty Two Only							4922.00		
	t (in words) : INK Rupees Four Thousand N	nne n	lunarea 1 we	nty 1 wo	Omy				
	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &								
Declaration						For SHA	RMA	TRADING	
	that this invoice shows the actual price of the ibed and that all particulars are true and correc	ct.				Au	thorise	ed Signatory	

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