Tax Invoice

Buyer ASHOK KUMAR DAS State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFC/SK/21-22/5342			Dated 2022-02-05		
		Γ	Delivery Note			Mode/Terms of Payment Other Reference SLO-22-J24754 Dated Delivery Note Date		
		s	upplier's Refe	erence				
		В	Buyers Order I	No.				
		E	Dispatch Docu	ment No.				
		Γ	Dispatched thr		Destination			
		B	ill of Lading/	lo.	Motor Vechicle No. AS01HC2681			
			Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI31121076432		90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) bees Five Thousand Six Hundred Seventy Tv	vo Or	nly					
HSN/SAC							Taxable Value	
90328990								5672.00
							Total	5672.00
Tax Amo	ount (in words) : INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB046							0.4/7100
Declarati	ion:		Branch & IF			arh 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