## **Tax Invoice**

Buyer <b>MAJU BAKTIRE</b> State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFC/CK/21-22/2038			Dated 2022-02-28		
		D	elivery Note	1	Mode/Terms of Payment			
		S	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Other Reference SLO-22-J27004 Dated Delivery Note Date Destination		
		В						
		D						
		D						
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS07C4468		
		Т	Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(ESL GRL-12) GRLEI10122374546		90328990	18%	1Pcs	4200.00	pcs	4200.00
		CGST SGST				9 9	% %	378.00 378.00
	Total				1Pcs			4956.00
	hargeable (in words) ees Four Thousand Nine Hundred Fifty Six Or	nly				·		•
HSN/SAC								Taxable Value
90328990								4956.00
							Total	4956.00
Tax Amou	unt (in words) : <b>INR Rupees Four Thousand Ni</b>	ne H	lundred Fifty	' Six Onl	ly.			
			Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : <b>&amp;</b>					
Declaratio	on:			S Code :	x		For C	CAR KEMP
We declare	e that this invoice shows the actual price of the cribed and that all particulars are true and correct	•				Au		ed Signatory

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