Tax Invoice

| Buyer RINA DEVI State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/CK/21-22/2217 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2022-03-10 Mode/Terms of Payment Other Reference SLO-22-J27788 Dated Delivery Note Date | | |
|---|--|--|---|-------------|-------------|---|--------|------------------|
| | | D | | | | | | |
| | | S | | | | | | |
| | | В | | | | | | |
| | | D | | | | | | |
| | | D | bispatched through |] | Destination | | | |
| | | В | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01Y4579 | | |
| | | Т | Terms of Delivery | | | | | |
| | | | 1 | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11221370960 | | 90328990 | 18% | 1Pcs | 4200.00 | pcs | 4200.00 |
| | | GST GST | | | | 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 | ant (in words) : INR Rupees Four Thousand Ni | ne H | lundred Fifty | Six Onl | y | | | |
| | | Company's Bank Details Bank Name : A/c No. : | | | | | | |
| Declaratio | | Branch & IF | ranch & IFS Code : & For CAR KEMP | | | | | |
| We declar | on: e that this invoice shows the actual price of the cribed and that all particulars are true and correct | | | | | ٨ | | ed Signatory |
| Boous desi | choce and that an particulars are true and confect | • | | | | A | 101150 | Ju Signatol y |

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