## **Tax Invoice**

Buyer Sudhansu tiwari State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFC/SK/21-22/5988			Dated 2022-03-07			
		E	Delivery Note			Mode/Terms of Payment			
		s	upplier's Refe	erence		Other Reference SLO-22-J27792			
		В	Buyers Order I	No.		Dated Delivery Note Date Destination			
		Γ	Dispatch Docu	ment No.					
		Ľ	Dispatched thr	ough					
		В	ill of Lading/	lo.	Motor Vechicle No. AS01GC5891				
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10921195833		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) : <b>INR Rupees Five Thousand</b> S	SIX H	undred Seve	nty Two	Unly				
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b> Branch & IFS Code : <b>Bhangagarh branch &amp; PUNB04</b>							04/5100	
Declarat	ion:		Dranch & IF			arn 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