Tax Invoice

		Invoice No. CFCSBJ/2223/0407				Dated 2022-05-05		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J31153		
Dispatch Document No.				Delivery Note Date				
Dispatched through				Destination				
Bill of Lading/LR-RR No.				Motor Vechicle No. AS04AC4994				
Terms of Delivery								
		1					1	
Sl Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1 Speed Limiting Device(MASL- MICRI31221076812	A3050)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		,			9 9	% %	420.03 420.03	
Total				1Pcs			5507.00	
Amount Chargeable (in words) INR Rupees Five Thousand Five Hundred Se	ven Only							
HSN/SAC							Taxable Value	
90328990							5507.00	
						Total	5507.00	
Tax Amount (in words) : INR Rupees Five Th o	usand Five l	Hundred Sev	en Only					
		Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB0465100						
Declaration:		Branch & IF			h branch & J BALAJI IN			
We declare that this invoice shows the actual pri goods described and that all particulars are true a	Authorised Signatory							

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