Tax Invoice

C C C C C C C C C C		nvoice No. CFCJK/2223/21	voice No. FCJK/2223/2185			Dated 2023-01-14									
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Mode/Terms of Payment Other Reference SLO-23-J43208 Dated Delivery Note Date Destination										
								Bill of Lading/LR-RR No.			Motor Vechicle No. AMA9336				
								Terms of Delivery							
								Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		1	Speed Limiting Device(MASL-1050) MICRV10722052454	90328990	18%	1Pcs	3991.53	pcs	3991.53						
		2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1000.00		1000.00						
	Discount						0.00								
	Sub Total						4991.53								
	CGST		9%				449.24								
	SGST		9%	_	449.24										
	Total			1Pcs			5890.00								
	Chargeable (in words) ees Five Thousand Eight Hundred Ninety Only														
		Bank Name A/c No.: 74	Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419												
Declarati	ont	Dianch & IF	S Code:	ULUDAKI			Entomorises								
	on: re that this invoice shows the actual price of the goo	ods			ro	or J iX .	Enterprises								
described		Authorised Signatory													