Tax Invoice

	Bizario Consultancy Services		Invoice No. CFCBCS/2324/0028 Delivery Note				Dated 2023-10-05 Mode/Terms of Payment								
HNo 94, RG Baruah road, Guwahati 781006 GSTIN/UIN: 18AAQFB5702N1Z0 State Name : ASSAM, Code : 18 Contact : 9508776404 Buyer SRI RINTU BORA State Name : Assam, Code : 18 GSTIN/UIN :Nill		Delive													
		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-23-J55228 Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. As05c0079		
									Terms of Delivery						
													GST		
		S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount					
		1	Speed Limiting Device(ESL GRL-12) GRLEI10923400339		90328990	18%	1Pcs	4491.53	pcs	4491.53					
2	Sld Fitment, Caliberation And Seal	ing	9987	18%	-	1500.00		1500.00							
	Discount							0.00							
	Sub Total							5991.53							
	CGST SGST			9% 0%				244.24							
	Total			9%	1Pcs			244.24 6480.00							
	hargeable (in words) ees Six Thousand Four Hundred Eigh	ty Only													
Declaratio We declare	on: e that this invoice shows the actual price	e of the	Company's I Bank Name A/c No. : 24 Branch & IF	E ICICI 1 55050000	BANK 959 CHRISTIA	Bizario Co		ncy Services							

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