## **Tax Invoice**

ouse No 59, First Floor, MG Road, Latasil, Guwah 1001		Invoice No. CFCSBE/2324/2848 Delivery Note			Dated 2023-11-14 Mode/Terms of Payment		
STIN/UIN: 18AJMPB0670J1Z7	Delivery No						
ate Name : Assam, Code : 18 ontact : 7576004466	Supplier's R	Supplier's Reference			Other Reference SLO-23-J57180		
yer S FERRA TECH	Buyers Orde	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date		
State Name : Assam, Code : 18 GSTIN/UIN :Nil	Dispatch Do						
	Dispatched	Dispatched through			Destination		
	Bill of Ladir	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC3695		
	Terms of De	livery					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Speed Limiting Device(LUC-9) RA01110818657355	90328990	18%	1Pcs	3991.53	pcs	3991.53	
Sld Fitment, Caliberation And Sealin	g 9987	18%	-	1500.00		1500.00	
Discount						0.00	
Sub Total						5491.53	
CGST		9%				494.24	
SGST		9%			494.24		
Total			1Pcs			6480.00	
nount Chargeable (in words) <b>R Rupees Six Thousand Four Hundred Eighty</b>	Only						
	Bank Name A/c No. : 50 Branch & I	Company's Bank Details Bank Name : <b>BANK OF INDIA</b> A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b> <b>BKID0005031</b>					
cclaration: e declare that this invoice shows the actual price o ods described and that all particulars are true and rrect.	f the	For SB ENTERPRISE Authorised Signatory					