## **Tax Invoice**

| Bizario Consultancy Services HNo 94, RG Baruah road, Guwahati 781006 GSTIN/UIN: 18AAQFB5702N1Z0 State Name: ASSAM, Code: 18 Contact: 9508776404  Buyer MD POJIR HUSSAIN State Name: Assam, Code: 18 GSTIN/UIN:NILL |  | Invoice No. CFCBCS/2324/0210 Delivery Note Supplier's Reference Buyers Order No. |  |     |          | Dated 2023-12-04  Mode/Terms of Payment  Other Reference SLO-23-J57543  Dated |          |              |                          |         |  |  |                              |  |  |
|--|--|--|--|-----|----------|---|----------|--------------|--------------------------|---------|--|--|------------------------------|--|--|
|  |  |  |  |     |          |   |          |              | Dispatch Document No.    |         |  |  | Delivery Note Date           |  |  |
|  |  |  |  |     |          |   |          |              | Dispatched through       |         |  |  | Destination                  |  |  |
|  |  |  |  |     |          |   |          |              | Bill of Lading/LR-RR No. |         |  |  | Motor Vechicle No. AS05C2779 |  |  |
|  |  | Terms of Delivery  |  |     |          |   |          |              |                          |         |  |  |                              |  |  |
|  |  |  |  |     |          |   |          |              |                          |         |  |  |                              |  |  |
|  |  | S1   | Description of Goods   |     | HSN/SAC  | GST<br>Rate   | Quantity | Rate         | per                      | Amount  |  |  |                              |  |  |
|  |  | 1  | Speed Limiting Device(ESL GRL-12)<br>GRLEI11023401914              |     | 90328990 | 18%   | 1Pcs     | 3991.53      | pcs                      | 3991.53 |  |  |                              |  |  |
| 2  | Sld Fitment, Caliberation And Sealing                          |  | 9987   | 18% | -        | 1500.00   |          | 1500.00      |                          |         |  |  |                              |  |  |
|  | Discount   |  |  |     |          |   |          | 0.00         |                          |         |  |  |                              |  |  |
|  | Sub Total  |  |  |     |          |   |          | 5491.53      |                          |         |  |  |                              |  |  |
| CGST<br>SGST   |  |  |  | 9%  |          | <del></del>   |          | 494.24       |                          |         |  |  |                              |  |  |
|  |  |  |  | 9%  |          |   |          | 494.24       |                          |         |  |  |                              |  |  |
|  | Total  |  |  |     | 1Pcs     |   |          | 6480.00      |                          |         |  |  |                              |  |  |
|  | Chargeable (in words)  sees Six Thousand Four Hundred Eighty O | nly  |  |     |          |   |          |              |                          |         |  |  |                              |  |  |
|  |  |  | Company's Bank Details Bank Name: ICICI BANK A/c No.: 245505000059 |     |          |   |          |              |                          |         |  |  |                              |  |  |
|  |  |  | Branch & IFS Code: CHRISTIAN BASTI & ICIC0002455                   |     |          |   |          |              |                          |         |  |  |                              |  |  |
| Declarati  |  |  |  |     | For      | r Bizario Coi   | nsulta   | ncy Services |                          |         |  |  |                              |  |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |  |  |  |     |          | Δ1  | ıthoris  | ed Signatory |                          |         |  |  |                              |  |  |