

## Tax Invoice

|                                                                                                                                                                       |                                        |                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------|
| <b>Bizario Consultancy Services</b><br>HNo 94, RG Baruah road, Guwahati 781006<br>GSTIN/UIN: 18AAQFB5702N1Z0<br>State Name : ASSAM, Code : 18<br>Contact : 9508776404 | Invoice No.<br><b>CFCBCS/2425/0006</b> | Dated<br><b>2025-06-05</b>              |
|                                                                                                                                                                       | Delivery Note                          | Mode/Terms of Payment                   |
|                                                                                                                                                                       | Supplier's Reference                   | Other Reference<br><b>SLO-25-J62566</b> |
| Buyer<br><b>THANESWAR BASUMATARY</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :                                                                                  | Buyers Order No.                       | Dated                                   |
|                                                                                                                                                                       | Dispatch Document No.                  | Delivery Note Date                      |
|                                                                                                                                                                       | Dispatched through                     | Destination                             |
|                                                                                                                                                                       | Bill of Lading/LR-RR No.               | Motor Vechicle No.<br><b>AS16C0702</b>  |
|                                                                                                                                                                       | Terms of Delivery                      |                                         |

| Sl | Description of Goods                                                | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|---------------------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(ESL GRL-12)</b><br><b>GRLEI10224407601</b> | 90328990 | 18%      | 1Pcs        | 3991.53 | pcs | <b>3991.53</b> |
| 2  | Sld Fitment, Caliberation And Sealing                               | 9987     | 18%      | -           | 1500.00 |     | <b>1500.00</b> |
|    | Discount                                                            |          |          |             |         |     | <b>0.00</b>    |
|    | Sub Total                                                           |          |          |             |         |     | <b>5491.53</b> |
|    | <b>CGST</b>                                                         |          | 9%       |             |         |     | 494.24         |
|    | <b>SGST</b>                                                         |          | 9%       |             |         |     | 494.24         |
|    | <b>Total</b>                                                        |          |          | <b>1Pcs</b> |         |     | <b>6480.00</b> |

Amount Chargeable (in words)

**INR Rupees Six Thousand Four Hundred Eighty Only**

|                                                                                                                                                  |                                                                                                                                                          |
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| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details<br>Bank Name : <b>ICICI BANK</b><br>A/c No. : <b>245505000059</b><br>Branch & IFS Code : <b>CHRISTIAN BASTI &amp; ICIC0002455</b> |
|                                                                                                                                                  | <b>For Bizario Consultancy Services</b><br><br><div style="text-align: right;">Authorised Signatory</div>                                                |

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