Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/764			Dated 2021-07-12		
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Delivery Note			Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J10026		
Buyer RAGHU NATH KALITA			Buyers Order No.			Dated		
State Name : Assam, Code : 18			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01E4829		
			Terms of Del	ivery				
				GST				
S1	Description of Goods		HSN/SAC	Rate	Quantity		per	Amount
1	Speed Limiting Device(LUC-9) RA01110819670023		90328990	18%	1Pcs	4738.14	pcs	4738.14
		CGST SGST				9 9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) oees Five Thousand Five Hundred Ninet	y One O	only					
HSN/SAC							Taxable Value	
90328990								5591.00
						Total	5591.00	
Tax Amo	ount (in words) : INR Rupees Five Thous	and Five	Company's l	Bank Deta	uils			
			Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031					
Declaration: We declare that this invoice shows the actual price of the						For	SB EN	TERPRISE
goods described and that all particulars are true and correct.			Authorised Signatory					

This is a Computer Generated Invoice and doesnot required Signature